Recovery Act Quarterly Report - Georgia State Government

Vendor Payment Data - 2nd Quarter 2010

		Vendor P	ayment Data -	- 2nd Qua	rter 2010
CFDA	Award Number	Vendor Name	Vendor DUNS	Payment Amount	Product Service Description
10.568					
	5GA840812				
10.579		AAFAB	061106928	\$64,744.11	Storage and transportation for USDA commodities
10.379	5GA340324				
		TRISON GROUP, INC.		\$88,000.00	COOLER/FREEZERS
		Strategic Equipment	800109154	\$83,271.19	Serving lines,combi-oven
		Davidson Southern, Inc.	828273136	\$72,000.00	Installation contractor
		Food Service Equipment Supply	033739079	\$70,350.00	KITCHEN EQUIPMENT
		STRATEGIC EQUIPMENT & SUPPLY	800109154	\$65,586.55	COOLER/FREEZER COMBO WALK-IN, FREEZER
		Citisco Food Service Equipment Inc	003277571	\$60,508.00	Dishwasher
		Norvell Fixture & Eqp Co Inc	033582511	\$57,859.00	Steamer and Combi oven/double stacker
		Norvell Fixture & Eqp Co Inc	033582511	\$54,580.00	Double Stack Blodgett Combi Oven
		Norvell Fixture & Eqp Co Inc		\$53,385.50	Combi Oven and Dish Machine
		Citisco Food Service Equipment Inc	003277571	\$50,000.00	Walk In Cooler
		Food Service Equipment Supply	033739079	\$49,846.00	Dishwasher & Serving Lines
		Strategic Equip. & Supply Norvell Fixture & Eqp Co Inc	800109154 033582511	\$47,000.00 \$46,000.00	Equipment for Serving Lines Double Stack Combi Oven
		Owens Equipment Company Inc	033302311	\$45,845.00	Walk-In Cooler/Freezer
		Sesc Acquistion Inc	800109154	\$45,537.02	Combi Steamer, Full Size Gas, Oven Stand, Basket
		Strategic Equipment & Supply	800109154	\$45,000.00	Walk In Cooler & Walk In Freezer
		Direct South Inc	033779711	\$44,988.00	Restaurant Equipment
		Sesc Acquistion Inc	800109154	\$44,514.00	Walk-In Freezer
		Norvell Fixture & Eqp Co Inc	033582511	\$44,040.00	Serving Line & Oven/Steamer Combi
		Sesc Acquistion Inc	800109154	\$44,000.00	Walkin Cooler/Freezer/with shelving
		Moore Equipment	824876411	\$44,000.00	2 Rational Combi Ovens
		Direct South Inc	033779711	\$40,050.00	Walk in Cooler/Freezer; Serving Line
		Direct South Inc	033779711	\$40,000.00	Combo Oven for Appling Middle: Combo oven for Westside High
		Norvell Fixture & Eqp Co Inc	033582511	\$39,514.00	Electric Convection Ovens & Double Oven Steamer
			003277571	\$39,355.00	
		Moore Equipment	824876411	\$39,088.00	combi-ovens
		Sesc Acquistion Inc	800109154	\$39,000.00	Conveyor Dishwasher
		Manning Brothers	033739079	\$38,605.00	Custom Walk-in Freezer and accessories
		Food Service Equipment Supply	033739079	\$38,279.00	Rational Double Electric Combi Oven; Southben Double Stack Convection
		Food Service Equipment Supply	033739079	\$38,129.00	Dbl electric combo oven, Blodgett; Dbl electric convection oven
		Citisco Food Service Equipment Inc	003277571	\$38,009.00	Serving Line
		Norvell Fixture & Eqp Co Inc Norvell Fixture & Eqp Co Inc	033582511 033582511	\$37,124.00 \$36,314.00	Walk-In Freezer Kettle Steamer & Tilting Skillet
		Atlanta Fixture & Sales Co Inc	003320959	\$35,929.00	kettle steamer & filting skillet
		Sesc Acquistion Inc	800109154	\$35,404.00	Walk-In Cooler/Freezer
		Norvell Fixture & Eqp Co Inc	033582511	\$35,000.00	COMBI OVEN
		 Moore Equipment	824876411	\$34,960.00	Combi Oven and Kettle
		Citisco Food Service Equipment Inc	003277571	\$34,730.00	Cleveland Combi Oven Steamers
		Norvell Fixture & Eqp Co Inc	033582511	\$34,371.00	Dish Machine
		Food Service Equipment Supply	033739079	\$34,084.00	Pass thru coolers
		Norvell	033582511	\$34,000.00	Dishwasher/Kettle
		Norvell Fixture and Equipment	033582511	\$33,843.00	Combi Oven, Double Stack, Slicer
		Norvell Fixture & Eqp Co Inc	033582511	\$33,490.00	2 COMBI OVENS
		Strategic Equipment and Supply	800109154	\$33,000.00	food service equipment
		Norvell Fixture and Equipment Co., Inc.	033582511	\$32,311.80	Combination Oven Steamer
		Citisco Food Service Equipment Inc	003277571	\$32,165.79	Cooler, Dish Machine
		Strategic Equipment and Supply	800109154	\$32,099.19	School Food Equipment
		Sesc Acquistion Inc	800109154	\$31,906.62	combi/convention oven
		Trendco		\$31,804.02	combination oven
		Norvell Fixture & Eqp Co Inc	033582511	\$31,284.00	Eqpt
		Owens Equipment Company Inc		\$30,615.00	Walk-In Cooler
		Food Service Equipment Supply	033739079	\$30,330.00	combi steamer/clevland tilt skillet
		Norvell Fixture & Eqp Co Inc	033582511	\$29,785.00	Milk Cooler/Hot/Cold Counters
		Sesc Acquistion Inc	800109154	\$29,063.00	DISHWASHER & 30 GAL TILTING SKILLET
		Citisco Food Service Equipment Inc	003277571	\$29,003.00	Steamer & Convection oven
		Food Service Equipment Supply	033739079	\$29,000.00	Dish machine & new dish tables

		Norvell Fixture & Eqp Co Inc	033582511	\$28,795.00	Combi Oven Steamer
		Sesc Acquistion Inc	800109154	\$28,524.00	2 Walk in Coolers for Cafeteria
		Atlanta Fixture & Sales Co Inc	003320959	\$27,944.00	Cafeteria Equipment
		McGee Heating & Air, Inc.	046605150	\$27,900.00	Vent Hood and Installation for Eastanollee Elementary Kitchen
		Citisco Food Service Equipment Inc	003277571	\$27,363.00	Comb Steamer
		Direct South Inc	033779711	\$26,267.00	Conveyor Dishwasher
		Food Service Equipment Supply	033739079	\$25,951.00	1-Hobart Dish Machine 44" 17000.00, 1-Colorpoint Cold Food Pan 4372.00, 1-
		Manning Bros	033739079	\$25,833.00	Combi Oven and Warmer
		Strategic Equipment and Supply	800109154	\$25,178.74	Food Counter, Hot and Cold
		Moore Equipment	824876411	\$25,108.00	Combi-Oven
		ALL COUNTY AIR & REFRIGERATION		\$25,000.00	WALK-IN FREEZER
40.000		ALL COUNTY AIR & REPRIGERATION		\$23,000.00	WALK-IN FREEZER
10.688					
	09-DG-11084419-042				
		Georgia Power	006924989	\$161,898.40	planting longleaf pine seedlings, herbicide application
		International Forest Co.		\$28,880.00	Wiregrass C. Laird
	09-DG-11084419-039				
		Allan Vigil Ford Lincoln Mercury	064494404	\$158,213.05	Vehicles - 1 year lease * Trucks leased specifically for ARRA newly hired
		ESRI	063134175	\$41,000.00	permit tracking prototype
		Allan Vigil Ford Lincoln Mercury, Inc.	064494404	\$28,466.00	ARRA Ford Trucks
		Adrenalin Powersports, Inc.		\$26,576.72	500038 POLARIS WAR: 06 EXP 09/10/10;
	09-DG-11084419-040				
		Georgia Power	006925341	\$103,513.45	Treatment, Planting and Parks
	09-DG-11084419-027				
		Robins Forestry	832059286	\$68,404.79	Chemical Fuel Reduction
		·			
		Robins Forestry	832059286	\$46,992.00	Herbicide Spraying
		Chauncey Contracting, Inc.	018303585	\$28,849.80	woods mowing
	09-DG-11084419-052				
		Georgia Forestry Commission	808470751	\$55,062.00	Long Leaf Seedlings
	10-DG-11084419-034				
		Grass & More Outdoor Services, Inc.	062106518	\$36,009.00	trees and tree planting
10.780					
10.700	CA 00 00				
	GA-00-08			*** **	
		Cpak	166673079	\$35,171.86	Various computer related items, such as routers, serial interface cards, cables,
10.783					
	GA-00-11				
		Laedal Medical Corporation	042791152	\$81,396.22	Human Patient Simulator
	GA-00-06				
		South Georgia Western Star Inc		\$52,179.00	2006 Freightliner FLD132 Truck plus two Wabash 48FT Van Trailers.
		South Georgia Western Star Inc			
		Tanana and a control of the control		\$42,500.00	2006 Kenworth T600B Truck
		Transpower Incorporated			
	GA-00-07	Transpower Incorporated			
	GA-00-07	Transpower Incorporated M Space Holdings LLC		\$41,978.00	24 X 60 Mobile Classroom with ramp and awning plus delivery and setup fee.
	GA-00-07			\$41,978.00 \$29,587.00	24 X 60 Mobile Classroom with ramp and awning plus delivery and setup fee. 12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup
	GA-00-07 GA-00-18	M Space Holdings LLC			
		M Space Holdings LLC New Action Mobile Industries LLC		\$29,587.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup
		M Space Holdings LLC New Action Mobile Industries LLC Akin Ford Corp		\$29,587.00 \$40,632.72	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265)
		M Space Holdings LLC New Action Mobile Industries LLC Akin Ford Corp DAL-KAWA CYCLE CENTER INC		\$29,587.00 \$40,632.72 \$11,143.92	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper
		M Space Holdings LLC New Action Mobile Industries LLC Akin Ford Corp DAL-KAWA CYCLE CENTER INC Mr. Golf Cart		\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893)
		M Space Holdings LLC New Action Mobile Industries LLC Akin Ford Corp DAL-KAWA CYCLE CENTER INC		\$29,587.00 \$40,632.72 \$11,143.92	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper
		M Space Holdings LLC New Action Mobile Industries LLC Akin Ford Corp DAL-KAWA CYCLE CENTER INC Mr. Golf Cart		\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893)
		M Space Holdings LLC New Action Mobile Industries LLC Akin Ford Corp DAL-KAWA CYCLE CENTER INC Mr. Golf Cart Global Govt Education Solutions, Inc., % SYX		\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts
		M Space Holdings LLC New Action Mobile Industries LLC Akin Ford Corp DAL-KAWA CYCLE CENTER INC Mr. Golf Cart Global Govt Education Solutions, Inc., % SYX DIXIE THEATRE SERVICE & SUPPLY CO		\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory
10.916		M Space Holdings LLC New Action Mobile Industries LLC Akin Ford Corp DAL-KAWA CYCLE CENTER INC Mr. Golf Cart Global Govt Education Solutions, Inc., % SYX DIXIE THEATRE SERVICE & SUPPLY CO Zing Display		\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check
10.916	GA-00-18	M Space Holdings LLC New Action Mobile Industries LLC Akin Ford Corp DAL-KAWA CYCLE CENTER INC Mr. Golf Cart Global Govt Education Solutions, Inc., % SYX DIXIE THEATRE SERVICE & SUPPLY CO Zing Display		\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check
10.916		M Space Holdings LLC New Action Mobile Industries LLC Akin Ford Corp DAL-KAWA CYCLE CENTER INC Mr. Golf Cart Global Govt Education Solutions, Inc., % SYX DIXIE THEATRE SERVICE & SUPPLY CO Zing Display Johnny's Sheds		\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly
	GA-00-18	M Space Holdings LLC New Action Mobile Industries LLC Akin Ford Corp DAL-KAWA CYCLE CENTER INC Mr. Golf Cart Global Govt Education Solutions, Inc., % SYX DIXIE THEATRE SERVICE & SUPPLY CO Zing Display	832368844	\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check
10.916	GA-00-18	M Space Holdings LLC New Action Mobile Industries LLC Akin Ford Corp DAL-KAWA CYCLE CENTER INC Mr. Golf Cart Global Govt Education Solutions, Inc., % SYX DIXIE THEATRE SERVICE & SUPPLY CO Zing Display Johnny's Sheds	832368844	\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly
	GA-00-18	M Space Holdings LLC New Action Mobile Industries LLC Akin Ford Corp DAL-KAWA CYCLE CENTER INC Mr. Golf Cart Global Govt Education Solutions, Inc., % SYX DIXIE THEATRE SERVICE & SUPPLY CO Zing Display Johnny's Sheds	832368844	\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly
	GA-00-18 65-4310-9-373	M Space Holdings LLC New Action Mobile Industries LLC Akin Ford Corp DAL-KAWA CYCLE CENTER INC Mr. Golf Cart Global Govt Education Solutions, Inc., % SYX DIXIE THEATRE SERVICE & SUPPLY CO Zing Display Johnny's Sheds	832368844 622786135	\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly
	GA-00-18 65-4310-9-373	M Space Holdings LLC New Action Mobile Industries LLC Akin Ford Corp DAL-KAWA CYCLE CENTER INC Mr. Golf Cart Global Govt Education Solutions, Inc., % SYX DIXIE THEATRE SERVICE & SUPPLY CO Zing Display Johnny's Sheds		\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly Design services for rehabilitation of South River Watershed Dam #4 Building Construction/Renovation
	GA-00-18 65-4310-9-373	M Space Holdings LLC New Action Mobile Industries LLC Akin Ford Corp DAL-KAWA CYCLE CENTER INC Mr. Golf Cart Global Govt Education Solutions, Inc., % SYX DIXIE THEATRE SERVICE & SUPPLY CO Zing Display Johnny's Sheds	622786135 199004136	\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00 \$41,274.49 \$2,316,823.40 \$972,447.38	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly Design services for rehabilitation of South River Watershed Dam #4 Building Construction/Renovation Building Construction/Renovation
	GA-00-18 65-4310-9-373	M Space Holdings LLC New Action Mobile Industries LLC Akin Ford Corp DAL-KAWA CYCLE CENTER INC Mr. Golf Cart Global Govt Education Solutions, Inc., % SYX DIXIE THEATRE SERVICE & SUPPLY CO Zing Display Johnny's Sheds	622786135 199004136 004854816	\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00 \$41,274.49 \$2,316,823.40 \$972,447.38 \$723,044.15	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly Design services for rehabilitation of South River Watershed Dam #4 Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation
	GA-00-18 65-4310-9-373	M Space Holdings LLC New Action Mobile Industries LLC Akin Ford Corp DAL-KAWA CYCLE CENTER INC Mr. Golf Cart Global Govt Education Solutions, Inc., % SYX DIXIE THEATRE SERVICE & SUPPLY CO Zing Display Johnny's Sheds	622786135 199004136 004854816 005808712	\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00 \$41,274.49 \$2,316,823.40 \$972,447.38 \$723,044.15 \$656,906.94	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly Design services for rehabilitation of South River Watershed Dam #4 Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation
	GA-00-18 65-4310-9-373	M Space Holdings LLC New Action Mobile Industries LLC Akin Ford Corp DAL-KAWA CYCLE CENTER INC Mr. Golf Cart Global Govt Education Solutions, Inc., % SYX DIXIE THEATRE SERVICE & SUPPLY CO Zing Display Johnny's Sheds	622786135 199004136 004854816	\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00 \$41,274.49 \$2,316,823.40 \$972,447.38 \$723,044.15	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly Design services for rehabilitation of South River Watershed Dam #4 Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation
	GA-00-18 65-4310-9-373	M Space Holdings LLC New Action Mobile Industries LLC Akin Ford Corp DAL-KAWA CYCLE CENTER INC Mr. Golf Cart Global Govt Education Solutions, Inc., % SYX DIXIE THEATRE SERVICE & SUPPLY CO Zing Display Johnny's Sheds	622786135 199004136 004854816 005808712	\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00 \$41,274.49 \$2,316,823.40 \$972,447.38 \$723,044.15 \$656,906.94	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly Design services for rehabilitation of South River Watershed Dam #4 Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation
	GA-00-18 65-4310-9-373	M Space Holdings LLC New Action Mobile Industries LLC Akin Ford Corp DAL-KAWA CYCLE CENTER INC Mr. Golf Cart Global Govt Education Solutions, Inc., % SYX DIXIE THEATRE SERVICE & SUPPLY CO Zing Display Johnny's Sheds	622786135 199004136 004854816 005808712 048699151	\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00 \$41,274.49 \$2,316,823.40 \$972,447.38 \$723,044.15 \$656,906.94 \$185,750.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly Design services for rehabilitation of South River Watershed Dam #4 Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation Roofing Repairs
	GA-00-18 65-4310-9-373	M Space Holdings LLC New Action Mobile Industries LLC Akin Ford Corp DAL-KAWA CYCLE CENTER INC Mr. Golf Cart Global Govt Education Solutions, Inc., % SYX DIXIE THEATRE SERVICE & SUPPLY CO Zing Display Johnny's Sheds	622786135 199004136 004854816 005808712 048699151 834475295	\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00 \$41,274.49 \$2,316,823.40 \$972,447.38 \$723,044.15 \$656,906.94 \$185,750.00 \$127,950.53	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly Design services for rehabilitation of South River Watershed Dam #4 Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation Roofing Repairs Energy Studies
12.401	GA-00-18 65-4310-9-373	M Space Holdings LLC New Action Mobile Industries LLC Akin Ford Corp DAL-KAWA CYCLE CENTER INC Mr. Golf Cart Global Govt Education Solutions, Inc., % SYX DIXIE THEATRE SERVICE & SUPPLY CO Zing Display Johnny's Sheds	622786135 199004136 004854816 005808712 048699151 834475295 136237000	\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00 \$41,274.49 \$2,316,823.40 \$972,447.38 \$723,044.15 \$656,906.94 \$185,750.00 \$127,950.53 \$75,000.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly Design services for rehabilitation of South River Watershed Dam #4 Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation Roofing Repairs Energy Studies Replace Wooden Windows
	GA-00-18 65-4310-9-373 W912JM-09-2-9015	M Space Holdings LLC New Action Mobile Industries LLC Akin Ford Corp DAL-KAWA CYCLE CENTER INC Mr. Golf Cart Global Govt Education Solutions, Inc., % SYX DIXIE THEATRE SERVICE & SUPPLY CO Zing Display Johnny's Sheds	622786135 199004136 004854816 005808712 048699151 834475295 136237000	\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00 \$41,274.49 \$2,316,823.40 \$972,447.38 \$723,044.15 \$656,906.94 \$185,750.00 \$127,950.53 \$75,000.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly Design services for rehabilitation of South River Watershed Dam #4 Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation Roofing Repairs Energy Studies Replace Wooden Windows
12.401	GA-00-18 65-4310-9-373	M Space Holdings LLC New Action Mobile Industries LLC Akin Ford Corp DAL-KAWA CYCLE CENTER INC Mr. Golf Cart Global Govt Education Solutions, Inc., % SYX DIXIE THEATRE SERVICE & SUPPLY CO Zing Display Johnny's Sheds Schnabel Engineering	622786135 199004136 004854816 005808712 048699151 834475295 136237000 195396689	\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00 \$41,274.49 \$2,316,823.40 \$972,447.38 \$723,044.15 \$656,906.94 \$185,750.00 \$127,950.53 \$75,000.00 \$50,950.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly Design services for rehabilitation of South River Watershed Dam #4 Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation Roofing Repairs Energy Studies Replace Wooden Windows HVAC Replacement and Ductwork
12.401	GA-00-18 65-4310-9-373 W912JM-09-2-9015	M Space Holdings LLC New Action Mobile Industries LLC Akin Ford Corp DAL-KAWA CYCLE CENTER INC Mr. Golf Cart Global Govt Education Solutions, Inc., % SYX DIXIE THEATRE SERVICE & SUPPLY CO Zing Display Johnny's Sheds	622786135 199004136 004854816 005808712 048699151 834475295 136237000	\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00 \$41,274.49 \$2,316,823.40 \$972,447.38 \$723,044.15 \$656,906.94 \$185,750.00 \$127,950.53 \$75,000.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly Design services for rehabilitation of South River Watershed Dam #4 Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation Roofing Repairs Energy Studies Replace Wooden Windows
12.401	GA-00-18 65-4310-9-373 W912JM-09-2-9015	M Space Holdings LLC New Action Mobile Industries LLC Akin Ford Corp DAL-KAWA CYCLE CENTER INC Mr. Golf Cart Global Govt Education Solutions, Inc., % SYX DIXIE THEATRE SERVICE & SUPPLY CO Zing Display Johnny's Sheds Schnabel Engineering	622786135 199004136 004854816 005808712 048699151 834475295 136237000 195396689	\$29,587.00 \$40,632.72 \$11,143.92 \$5,866.00 \$4,136.00 \$3,624.90 \$3,532.44 \$1,605.00 \$41,274.49 \$2,316,823.40 \$972,447.38 \$723,044.15 \$656,906.94 \$185,750.00 \$127,950.53 \$75,000.00 \$50,950.00	12 X 26 Mobile Restroom unit with ramp and awning plus delivery and setup 2009, Ford Crown Victoria (Invoice AX137815, Check 842090265) 2010 Kawasaki Mule 4010 with Hard Top Roof, Windshield, Back Up Beeper 2010 EZGO Sport II Golf Cart (Invoice 15963, Check 842087893) Two Samsung 58" Plasma Televisions with X-Large Full Motion Mounts Nikon D300S with 18-200 II Lens, Protective Filter, 16 GB 300X CF Memory Mannequins- 2 Males, 2 Females, 2 Tween Males (Invoice SGT9001, Check 82" X 16' Miller Built Utility Trailer with 2-3500 lbs axles, 1-Brake Assembly Design services for rehabilitation of South River Watershed Dam #4 Building Construction/Renovation Building Construction/Renovation Building Construction/Renovation Roofing Repairs Energy Studies Replace Wooden Windows HVAC Replacement and Ductwork

		GMR Aerial Surveys Inc	077852242	\$31,332.00	Collect and post-Process LiDAR data for 540 square miles of the Great Smokey
16.800					
	2009-SN-B9-K044				
		Dell Computer Corporation		\$14,934.43	Dell Percision M6400 and Replicator
		Carithers Wallace Courtenay Inc		\$10,299.80	Office furnishings
		Access Data Inc		\$9,597.69	FTK2 Standalone SMS Software
		Guidance Software		\$9,135.00	Foresnsic II, Encase Forensic V6
		Edwards, Daniel		\$4,017.05	Travel Reimbursement for employee
		New Horizons Computer Learning Center		\$3,000.00	Compter Certification A+ Training Class
		Susteen Inc		\$2,250.00	SV2 Maintenance and Support
		Enterprise Leasing Company of GA LLC		\$535.18	Rental Car
		Paraben Corp		\$440.00	Renewal of Paraben Seizure Software
		Digital Intelligence		\$410.95	Santa Forensic Write Blocker
		Forensic PC.com		\$343.47	Forensic USB Bridge
		Amazon.com		\$217.47	Laptop rolling case, External CDROM Drive and USB External Hard Drive,
		Best Buy		\$129.99	Internal 500GB 2.5 Sata Harddrive
16.808					
	2009-SC-B9-0092				
		VASHAW SCIENTIFIC INC		\$229,386.96	BULLET COMPARISON MICROSCOPE
		HUNT OPTICS AND IMAGING INC		\$227,818.32	LTC COMPARISON MICROSCOPES
		ASPEX Corporation		\$182,762.77	07911 PSEM EXPLORER SCANNING ELECTRONIC MICROSCOPE
		FISHER SCIENTIFIC COMPANY LLC		\$12,562.76	Biological Lab Supplies - weight boats, parafilm, decapper, grad transfer pepet,
		MCCRONE RESEARCH INSTITUTE		\$11,587.00	TRAINING REGISTRATION
		GEORGIA TECHNOLOGY AUTHORITY		\$6,459.38	COMPUTER INFRASTUCTURE BILL
		VWR INTERNATIONAL INC		\$5,536.96	Biological Lab Supplies - eyewear protégé, spectum PTFE rubber, culture tubes,
		SMITH & WESSON		\$4,750.00	TRAINING REGISTRATION
		The McCrone Group		\$3,790.00	Microscope and supplies
		Family Care Center Trust		\$3,427.00	New employee blood work and shots for Hep B
		Miller, Dennis		\$2,419.59	Training Travel
		Rivers, Charlotte		\$2,288.23	Training Travel
		Roach, Jason		\$2,273.38	Training Travel
		Connolly, Heather		\$2,251.39	Training Travel
		Vanderenter, Jennifer		\$2,251.38	Training Travel
		ANALTECH		\$1,976.80	Lab Supplies - Silica Gel
		ENTERPRISE LEASING COMPANG OF GA LLC		\$1,710.04	RENTAL CAR
		BROWNELLS		\$1,385.14	BULLET PULLER; HAMMER; SAFE T-TRAINERS; ARMORER'S KIT; BULLETS; GUN
		AirTran Airways		\$1,257.00	Airfare for employees to training
		Paulisick, John F		\$1,089.22	Training Travel
		DIAGNOSTIC TECHNOLOGY		\$1,013.25	BB100 1/4LB PACK CHOWN TUBES
		STAPLES		\$891.48	Office Supplies
		CHAPMAN,ISAAC		\$712.40	TRAVEL REIMBURSEMENT FOR EMPLOYEE
		Peppers, Sarah		\$674.40	Training Travel
		Bailey, Jessica		\$632.40	Training Travel
		Sutton, Kimberly		\$624.40	Training Travel
		Rice Lake Weighing System		\$584.94	Avoirdupois
		TED PELLA INC		\$575.43	LABORATORY SUPPLIES - TWEEZERS, SCISSORS, ETC
		Meredith, Melissa		\$569.40	Training Travel
		BARCODES INC.		\$560.00	USB KIT BLACK - LS 2208
		Sigma Aldrich Inc		\$509.37	Supelco SPB-1 GC
		Quadrex Corporation		\$475.66	GC Column Length 25 meter
		Texaco		\$314.35	MOTOR FUEL FOR RENTAL CAR
		EXXON USA		\$292.75	MOTOR FUEL FOR RENTAL CAR
		Supershuttle.net		\$25.37	Shuttle from airport
17.207					
	ES-17554-08-55-A-13				
		Lattimer Communications		\$229,577.19	Media Buys for Job Fair
17.260					
	AA-17116-08-55-A-13				
		Ashton Staffing		\$2,751,322.36	Payroll Services for Adult and Summer Youth Work Experience
		Job Training Unlimited, Inc	926414376	\$1,309,824.00	Administer WIA Youth Grant Funds for the Heart of GA, Altamaha RC serving
		Manning, Slavage and Lee		\$934,198.75	Be Work Ready Outreach and System Development
		ACT		\$647,943.07	Georgia Work Ready Assessment
		Telamon Corperation	075579052	\$627,636.14	Youth Contractor for Chatham, Bulloch, Effingham, Bryan, Liberty & Long
		Bank of America		\$579,311.75	Be Work Ready Incentive
		Corporate Payroll Area 017	807479290	\$402,548.25	Summer Work Experience Support Payments for 480 youths
		ACT	005312145	\$314,738.03	Georgia Work Ready Assessment
		Paxen	148656127	\$239,387.28	Youth Contractor Glynn, McIntosh and Camden for 54 Participants
				,	

		Job Training Unlimited, Inc	926414376	\$232,629.00	Administer WIA Dislocated Worker Grant Funds for the Heart of GA, Altamaha
		Kennesaw State University		\$216,602.50	Tuition and Books for 6 WIA Participants
		Job Training Unlimited, Inc	926414376	\$195,775.00	Administer WIA Adult Grant Funds for the Heart of GA, Altamaha RC Serving 58
		MYP		\$185,276.14	Summer Employment and Tuition Assistance for 75 youths
		Savannah Impact	069191039	\$173,709.25	Youth Contractor for Chatham County for 138 Participants
		Telamon Corperation		\$150,920.16	Summer Youth Work Experience 71 youths
		Northwest GA RESA	150570679	\$135,168.00	Case Management for Summer Youth Experience
		CDL of GA, LLC		\$132,000.00	Commercial Drivers License Training for 22 students
		YWCA	868390233	\$130,309.28	Summer Employment and Tuition Assistance for 75 youths
		Diversified Resources Inc		\$123,051.36	Summer Youth Work Experience for 61 youths
		Manning, Slavage and Lee	073286817	\$120,956.67	Be Work Ready Outreach and System Development
		Bendaha Properties, L.P.		\$101,441.02	Allowable Premises Cost for Career Center Workforce Development System
		Technology Center	113483379	\$97,552.00	Tuition and Books for 8 WIA Participants
		Dalton Carpet One Floor and Home		\$93,800.00	Carpet Cleaning, Dyeing, Installation and Repair
		New Ventures, Inc		\$92,327.58	Work Experience
		Ashton Staffing	941140121	\$88,357.55	Payment for Adult Work Experinece and Worker's Compensation Insurance for
		Corporate Payroll Area 002	807479290	\$88,135.02	Summer Work Experience Support Payments for 181 youths
		Sizemore		\$87,495.00	Temporary Staffing
		Blue Frog Construction LLC		\$84,857.62	Buildings and Structure Maintenance and Repair
		ETC Schools, Inc		\$84,392.48	ITA Service Coordination for Occupational Skills Training for 42 adults
		Muscogee County Board of Education		\$77,073.78	Remedial Education Summer Enrichment 154 students
		Dell Marketing L.P.		\$72,095.10	Purchase of 55 computers and related supplies for GDOL Career Center
		QT Contracting/Powers Heating & Air		\$69,152.40	Energy Computerized Control System Maintenance and Repair
		New Horizons Computer Learning Center		\$65,430.00	Tuition, Fees and Books for 14 Participants
		Georgia Driving Academy, Inc		\$63,120.00	Commercial Drivers License Training for 10 students
		Sutters Mill Specialties, Inc		\$55,202.34	Uniform Supplies
		Southern Metal Industries			
				\$47,929.50	Workstations, Training Room Tables, Etc
		Global Industries		\$43,360.80	Office Furniture Purchase for Rapid Response and Career Center Resource
		The Paxen Group	000446440	\$43,233.90	Basic Skills and Youth Competency Training
		New Horizons	809116148	\$40,000.00	Tuition and Books for 16 WIA Dislocated Worker participants
		Center of Information & Technology		\$40,000.00	Pre-vocational Intensive Training Services for Green Jobs
		Daly's Truck Driving School	799111976	\$37,785.00	Tuition and Fees for 13 Participants
		Waycross Housing Authority		\$37,000.00	Summer Youth Work Experience for 21 youths
		Freemann's Forms Supplies		\$35,193.32	Purchase of Customer Chairs for GDOL Career Center Workforce Development
		New Horizons		\$35,000.00	WIA Participant Tuition and Books
		CVS Pharmacy		\$33,187.30	Gift Card Incentives for 147 Participants: \$100 (Visa/MC) for the completion of
		AllSteel, Inc		\$33,165.09	Renovation Furniture, File Cabinets
		United Medical & Business Institute		\$30,000.00	Tuition, Fees and Books for 7 Participants
		Technology Center	113483379	\$29,695.25	Tuition and Books for 13 WIA Dislocated Worker participants
		University of West Georgia	075940965	\$28,328.00	Tuition, Fees, Books and Tool for 7 WIA Dislocated Worker participants
		Gwinnett Technical College Bookstore	180655748	\$27,397.82	Books and Supplies for 117 Students
		Gwinnett Technical College		\$26,436.41	Books and Supplies for 117 Students
		Daly's Truck Driving School	799111976	\$25,170.00	Tuition and Fees for 6 Participants
17.275					
	GJ-19936-10-60-A-13				
		Sharpe Solutions, LLC		\$40,000.00	Consulting and Evaluation Services
20.205					
	M003967				
		C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$15,937,236.55	Resurface & Maintenance
	M003998				
		THE SCRUGGS COMPANY/REAMES & SON	961867376	\$11,533,619.19	Resurface & Maintenance
	0004456				
		E. R. SNELL CONTRACTOR, INC.	003481397	\$6,837,622.19	Roadway Project
	M004014				
		C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$5,299,745.00	Resurface & Maintenance
	0009453				
		C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$4,833,570.05	Roadway Project
		CSX TRANSPORTATION INC.	000000000	\$109,121.72	Railroad crossing improvements
	0009452				
		C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$3,873,936.51	Widening
		FAYETTE COUNTY	000000000	\$39,493.65	Water Line Relocation
	0540019				
		PRINCE CONTRACTING, LLC	108950395	\$3,697,896.44	Roadway Project
	M003973			•	
		REEVES CONSTRUCTION COMPANY	005808449	\$3,631,924.56	Resurface & Maintenance
	M003916				
		DIXIE ROADBUILDERS, INC.	197127681	\$3,478,985.75	Resurface & Maintenance
		•			

0009641	G.P.'S ENTERPRISES, INC. CSX TRANSPORTATION INC.	192583669 000000000	\$3,413,427.42 \$48,104.80	Roadway Project Railroad crossing improvements
M003941	REEVES CONSTRUCTION COMPANY	005808449	\$3,112,697.13	Resurface & Maintenance
0009344	E. R. SNELL CONTRACTOR, INC.	003481397	\$3,027,565.25	Intersection Improvement
M003946	E. R. SNELL CONTRACTOR, INC.	003481397	\$2,902,748.06	Resurface & Maintenance
0998001	STRICKLAND & SONS PIPELINE, INC.	867911315	\$2,897,024.98	Bridges
M003909	EVERETT DYKES GRASSING CO., INC.	057290785	\$2,825,117.60	Resurface & Maintenance
0009687	PITTMAN CONSTRUCTION COMPANY	033697848	\$2,744,915.78	Widening
M003980	J. HIERS COMPANY, INCORPORATED	799962808	\$2,608,381.37	Resurface & Maintenance
0001574	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$2,534,059.36	Turn Lanes
M003984	PITTMAN CONSTRUCTION COMPANY	033697848	\$2,403,156.44	Resurface & Maintenance
M003896	OXFORD CONSTRUCTION COMPANY	005808282	\$2,192,581.50	Resurface & Maintenance
M004006	PITTMAN CONSTRUCTION COMPANY	033697848	\$2,157,901.40	Resurface & Maintenance
M003969	REEVES CONSTRUCTION COMPANY	005808449	\$2,142,614.30	Resurface & Maintenance
M003992	PITTMAN CONSTRUCTION COMPANY	033697848	\$2,119,553.56	Resurface & Maintenance
0009605	MCLENDON ENTERPRISES, INC.	00000000	\$2,104,116.36	Widening
0001364	SOUTHERN CONCRETE CONSTRUCTION CO.,	003310430	\$2,064,596.36	Bridges
M003938	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$2,060,183.30	Resurface & Maintenance
M003993	REEVES CONSTRUCTION COMPANY	005808449	\$2,055,693.57	Resurface & Maintenance
M003990	ROBINSON PAVING COMPANY	059524264	\$1,989,223.64	Resurface & Maintenance
M003976	THE SCRUGGS COMPANY	003299369	\$1,974,138.44	Concrete Rehab
M004015	INTERSTATE IMPROVEMENT, INC.	020761423	\$1,960,582.41	Concrete Rehab
M003964	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,779,240.76	Resurface & Maintenance
M004000	R. B. BAKER CONSTRUCTION, INC.	556310712	\$1,769,925.76	Resurface & Maintenance
M004001	EVERETT DYKES GRASSING CO., INC.	057290785	\$1,759,931.18	Resurface & Maintenance
M003965	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,721,812.32	Resurface & Maintenance
M003971	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,678,494.93	Resurface & Maintenance
0009433	E. R. SNELL CONTRACTOR, INC.	003481397	\$1,672,743.09	Resurface & Maintenance
0000310	DIXIE ROADBUILDERS, INC.	197127681	\$1,652,136.29	Intersection Improvement
M003989	ROBINSON PAVING COMPANY	059524264	\$1,649,951.48	Resurface & Maintenance
M003972	GEORGIA ASPHALT, INC.	557022956	\$1,599,426.09	Resurface & Maintenance
M003923	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,582,921.87	Resurface & Maintenance
0000424	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,582,102.92	Intersection Improvement
0001794	SUNBELT STRUCTURES, INC.	144881547	\$1,581,385.38	Widening

	CSX TRANSPORTATION, INC.	000000000	\$63,776.85	Utilities relocation
0009430	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,573,184.45	Resurface & Maintenance
0009349	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,559,300.33	Interchange
M003975				-
M004003	PITTMAN CONSTRUCTION COMPANY	033697848	\$1,558,675.01	Resurface & Maintenance
M003987	EVERETT DYKES GRASSING CO., INC.	057290785	\$1,526,546.82	Resurface & Maintenance
M003961	REEVES CONSTRUCTION COMPANY	005808449	\$1,521,236.56	Resurface & Maintenance
M003981	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,509,880.83	Resurface & Maintenance
M003991	APAC-SOUTHEAST, INC.	193851016	\$1,505,959.26	Resurface & Maintenance
0133005	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,462,863.90	Resurface & Maintenance
0009366	OXFORD CONSTRUCTION COMPANY	005808282	\$1,428,232.50	Widening
M004027	SOUTHERN CONCRETE CONSTRUCTION CO.,	003310430	\$1,384,034.56	Bridges
	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,372,855.50	Resurface & Maintenance
M003945	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,353,171.77	Resurface & Maintenance
0001575	BARTOW PAVING COMPANY, INC.	033620337	\$1,340,384.55	Turn Lanes
0007130	CMES, INC.	031505691	\$1,328,544.22	Miscellaneous Improvements
M004031	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,315,178.69	Resurface & Maintenance
M003995	REEVES CONSTRUCTION COMPANY	005808449	\$1,312,289.46	Resurface & Maintenance
M003974	GEORGIA ASPHALT, INC.	557022956	\$1,310,740.53	Resurface & Maintenance
0661036	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,292,490.32	Auxiliary Lanes
M003968	ROBINSON PAVING COMPANY	059524264	\$1,284,090.95	Resurface & Maintenance
M003970	ROBINSON PAVING COMPANY	059524264	\$1,270,824.04	Resurface & Maintenance
M003949	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,249,406.17	Resurface & Maintenance
0009351				
M003908	GARY'S GRADING AND PIPELINE CO., INC.	196563972	\$1,232,831.13	Widening
M003910	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,210,770.08	Resurface & Maintenance
M004035	R. B. BAKER CONSTRUCTION, INC.	556310712	\$1,161,629.85	Resurface & Maintenance
M004030	REEVES CONSTRUCTION COMPANY	005808449	\$1,161,396.71	Resurface & Maintenance
0009468	GEORGIA ASPHALT, INC.	557022956	\$1,142,508.70	Resurface & Maintenance
M003957	REEVES CONSTRUCTION COMPANY	005808449	\$1,136,687.96	Resurface & Maintenance
0009518	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,130,280.99	Resurface & Maintenance
0009432	R. B. BAKER CONSTRUCTION, INC.	556310712	\$1,118,155.91	Resurface & Maintenance
0057017	PITTMAN CONSTRUCTION COMPANY	033697848	\$1,115,986.14	Resurface & Maintenance
	SUNBELT STRUCTURES, INC.	144881547	\$1,095,697.37	Bridges
0852176	R. J. HAYNIE & ASSOCIATES, INC.	022508734	\$1,095,408.82	ATMS/ITS
0071028	SOUTHERN CONCRETE CONSTRUCTION CO.,	003310430	\$1,094,817.50	Bridges

M003958				
0051034	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$1,093,884.61	Resurface & Maintenance
	HILL CONSTRUCTION COMPANY, INC.	004811824	\$1,074,995.43	Intersection Improvement
0002842	GREGORY BRIDGE COMPANY	120930862	\$1,065,254.96	Bridges
0009638	BALDWIN PAVING CO., INC.	096621347	\$1,033,088.09	Widening
M003914	J. HIERS COMPANY, INCORPORATED	799962808	\$1,032,459.19	Resurface & Maintenance
0009423	PITTMAN CONSTRUCTION COMPANY	033697848	\$1,021,426.29	Resurface & Maintenance
0011061	SOUTHERN CONCRETE CONSTRUCTION CO.,	003310430	\$1,007,638.47	Bridges
M003978	DIXIE ROADBUILDERS, INC.	197127681	\$959,506.25	Resurface & Maintenance
M004011	REEVES CONSTRUCTION COMPANY	005808449	\$956,510.05	Resurface & Maintenance
M003935	REEVES CONSTRUCTION COMPANY	005808449	\$936,048.67	Resurface & Maintenance
M003985	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$932,851.73	Resurface & Maintenance
0001369	ALEXANDER CONTRACTING CO., INC.	005816244	\$932,064.03	Bridges
M003960	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$913,493.19	Resurface & Maintenance
0009632	MCCOY GRADING, INC.	183452432	\$899,273.57	Passing Lanes
M003862	PITTMAN CONSTRUCTION COMPANY	033697848	\$897,936.52	Resurface & Maintenance
M003943	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$863,288.22	Resurface & Maintenance
0002841	GREGORY BRIDGE COMPANY	120930862	\$852,655.41	Bridges
M004040	DIXIE ROADBUILDERS, INC.	197127681	\$852,477.83	Resurface & Maintenance
0291032	MCCOY GRADING, INC.		\$844,439.50	
0009428		000000000		Minor Widen & Resurf
0009604	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$837,121.57	Resurface & Maintenance
0009496	PITTMAN CONSTRUCTION COMPANY	033697848	\$829,908.00	Widening
M003950	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$828,087.23	Resurface & Maintenance
0009426	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$796,868.17	Resurface & Maintenance
0000683	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$791,315.74	Resurface & Maintenance
0009359	TALLEY CONSTRUCTION COMPANY, INC.	047744214	\$790,810.81	Bridges
0009345	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$773,049.96	Signals
0009429	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$772,095.02	Intersection Improvement
0009421	E. R. SNELL CONTRACTOR, INC.	003481397	\$768,700.24	Resurface & Maintenance
0009360	SOUTHERN CONCRETE CONSTRUCTION CO.,	003310430	\$751,454.58	Bridges
M004021	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$743,604.47	Signals
M004029	GEORGIA ASPHALT, INC.	557022956	\$738,392.98	Resurface & Maintenance
0009469	E. R. SNELL CONTRACTOR, INC.	003481397	\$723,903.59	Resurface & Maintenance
0001361	ALLIED PAVING CONTRACTORS, INC.	145762683	\$723,138.89	Resurface & Maintenance
		D7-101		

7532950	SOUTHERN CONCRETE CONSTRUCTION CO.,	003310430	\$717,934.80	Bridges
0009427	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$716,231.37	Bridges
	E. R. SNELL CONTRACTOR, INC.	003481397	\$704,701.33	Resurface & Maintenance
0002734	GREGORY BRIDGE COMPANY	120930862	\$697,956.42	Bridges
0009497	REEVES CONSTRUCTION COMPANY	005808449	\$696,348.01	Resurface & Maintenance
0009431	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$694,860.04	Resurface & Maintenance
M004038	REEVES CONSTRUCTION COMPANY	005808449	\$691,380.81	Resurface & Maintenance
M003920	NORTHWEST GEORGIA PAVING, INC.	033613001	\$688,694.11	Resurface & Maintenance
M003906	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$687,740.24	Resurface & Maintenance
0009367	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$683,361.13	Bridges
0009358	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$671,375.04	Signals
0009634	,			-
M003979	SOUTHERN CONCRETE CONSTRUCTION CO.,	003310430	\$670,171.34	Bridges
0009352	R. B. BAKER CONSTRUCTION, INC.	556310712	\$664,055.42	Resurface & Maintenance
M003966	BUTCH THOMPSON ENTERPRISES, INC.	080938350	\$662,020.44	Intersection Improvement
0002406	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$655,121.11	Resurface & Maintenance
0009498	PRECISION 2000, INC.	133419585	\$637,292.47	Sidewalks
M003921	ROBINSON PAVING COMPANY	059524264	\$617,585.25	Resurface & Maintenance
6751001	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$616,325.29	Resurface & Maintenance
0009532	WORLD FIBER TECHNOLOGIES, INC.	019086052	\$614,223.66	ATMS/ITS
	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$605,285.78	Resurface & Maintenance
M003959	COLDITZ TRUCKING, INC.	877658955	\$589,846.74	Resurface & Maintenance
M003947	E. R. SNELL CONTRACTOR, INC.	003481397	\$589,259.08	Resurface & Maintenance
0009465	E. R. SNELL CONTRACTOR, INC.	003481397	\$585,019.98	Resurface & Maintenance
0009489	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$583,362.38	Resurface & Maintenance
0009350	BUTCH THOMPSON ENTERPRISES, INC.	080938350	\$580,533.55	Intersection Improvement
0006957	GREGORY BRIDGE COMPANY	120930862	\$579,575.18	Bridges
0009504	REEVES CONSTRUCTION COMPANY	005808449	\$575,439.52	Resurface & Maintenance
0000842	PITTMAN CONSTRUCTION COMPANY	033697848	\$572,591.26	Intersection Improvement
M003933	REEVES CONSTRUCTION COMPANY	005808449		Resurface & Maintenance
0009362			\$565,403.37	
M003897	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$564,062.94	Signals
0009458	RICKETSON CONSTRUCTION CO., INC.	131336542	\$561,694.61	Resurface & Maintenance
M003932	PITTMAN CONSTRUCTION COMPANY	033697848	\$561,541.71	Resurface & Maintenance
0009682	REEVES CONSTRUCTION COMPANY	005808449	\$538,873.15	Resurface & Maintenance
	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$536,063.17	Resurface & Maintenance

0000365				
0009365	MCCARTHY IMPROVEMENT COMPANY	000000000	\$476,121.14	Bridge Replacement with No Added Capacity
M004036	REEVES CONSTRUCTION COMPANY	005808449	\$470,161.78	Resurface & Maintenance
0009492	GEORGIA ASPHALT, INC.	557022956	\$464,506.73	Resurface & Maintenance
0006869	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$460,870.84	Roadway Project
M003907	COLDITZ TRUCKING, INC.	877658955	\$458,682.94	Resurface & Maintenance
0009501	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$450,661.96	Resurface & Maintenance
0009642	TIDWELL CONSTRUCTION COMPANY	000000000	\$449,513.15	Bridges
0009361				
0009686	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$449,237.11	Signals
0001558	SOUTHERN CONCRETE CONSTRUCTION CO.,	003310430	\$445,788.57	Bridges
0009353	PLANT IMPROVEMENT CO., INC.	613387282	\$442,131.25	Turn Lanes
0009491	BUTCH THOMPSON ENTERPRISES, INC.	080938350	\$438,371.53	Intersection Improvement
0009523	REEVES CONSTRUCTION COMPANY	005808449	\$431,779.47	Resurface & Maintenance
	NORTHWEST GEORGIA PAVING, INC.	033613001	\$418,629.11	Resurface & Maintenance
0009457	ALLIED PAVING CONTRACTORS, INC.	145762683	\$410,987.11	Resurface & Maintenance
M003986	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$409,065.72	Resurface & Maintenance
0009494	E. R. SNELL CONTRACTOR, INC.	003481397	\$405,698.05	Resurface & Maintenance
0009517	PLANT IMPROVEMENT CO., INC.	613387282	\$403,251.42	Resurface & Maintenance
0009510	THE SCRUGGS COMPANY	003299369	\$386,771.45	Resurface & Maintenance
0009363	BROOKS-BERRY-HAYNIE & ASSOC., INC.	005808811	\$380,907.67	Signals
	GEORGIA POWER COMPANY	000000000	\$47,737.00	Utilities relocation
0009317	NORTHWEST CEORGIA DAVING INC	022612001	¢280 080 27	Missallangous Improvements
0009514	NORTHWEST GEORGIA PAVING, INC.	033613001	\$380,080.27	Miscellaneous Improvements
M003836	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$376,839.11	Resurface & Maintenance
0009495	PITTMAN CONSTRUCTION COMPANY	033697848	\$372,609.98	Resurface & Maintenance
M004037	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$369,026.65	Resurface & Maintenance
M003948	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$366,448.15	Resurface & Maintenance
	BUTCH THOMPSON ENTERPRISES, INC.	080938350	\$356,910.18	Resurface & Maintenance
9161001	ARCHER WESTERN CONTRACTORS, LTD.	144994779	\$355,046.00	Bridges
0009528	NORFOLK SOUTHERN RAILWAY INC.	00000000	\$50,383.48	Utilities relocation
0009459	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$349,298.68	Resurface & Maintenance
M004033	ALLIED PAVING CONTRACTORS, INC.	145762683	\$328,670.98	Resurface & Maintenance
0009516	GEORGIA ASPHALT, INC.	557022956	\$325,670.50	Resurface & Maintenance
0009499	R. B. BAKER CONSTRUCTION, INC.	556310712	\$319,102.09	Resurface & Maintenance
	OXFORD CONSTRUCTION COMPANY	005808282	\$316,037.07	Resurface & Maintenance
0009474	REEVES CONSTRUCTION COMPANY	005808449	\$312,243.01	Resurface & Maintenance
0009484				

	REEVES CONSTRUCTION COMPANY	005808449	\$312,075.27	Resurface & Maintenance
0009511	OXFORD CONSTRUCTION COMPANY	005808282	\$309,642.96	Resurface & Maintenance
0009493				
0009466	ROBINSON PAVING COMPANY	059524264	\$303,464.42	Resurface & Maintenance
M003942	COLDITZ TRUCKING, INC.	877658955	\$295,646.98	Resurface & Maintenance
	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$290,777.16	Resurface & Maintenance
0009471	COLDITZ TRUCKING, INC.	877658955	\$279,246.10	Resurface & Maintenance
0009701	SOUTHERN CONCRETE CONSTRUCTION CO.,	003310430	\$277,752.28	Bridges
M003983				
0009346	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$274,533.21	Resurface & Maintenance
	C. W. MATTHEWS CONTRACTING CO., INC. NORTH GEORGIA EMC	003308723 000000000	\$271,811.05 \$83,036.30	Intersection Improvement Utilities relocation
0009456	E. R. SNELL CONTRACTOR, INC.	003481397	\$270,754.70	Resurface & Maintenance
0003083			. ,	
0009488	GREGORY BRIDGE COMPANY	120930862	\$268,470.35	Bridges
0006683	E. R. SNELL CONTRACTOR, INC.	003481397	\$266,811.91	Resurface & Maintenance
	INFRASOURCE UNDERGROUND	142669014	\$263,041.07	Median Work
0007131	INFRASOURCE UNDERGROUND	142669014	\$254,780.97	Miscellaneous Improvements
0009521	RICKETSON CONSTRUCTION CO., INC.	131336542	\$250,984.77	Resurface & Maintenance
0009463	STRICKLAND & SONS PIPELINE, INC.	867911315	\$246,373.81	Resurface & Maintenance
0641049				
	ROGERS BRIDGE COMPANY, INC. PARSONS TRANSPORTATION GROUP INC	051023174 000000000	\$237,571.23 \$25,665.47	Bridges Professional Design Services/Construction Review
0009522	PLANT IMPROVEMENT CO., INC.	613387282	\$236,827.73	Resurface & Maintenance
0009522				
	PLANT IMPROVEMENT CO., INC. REEVES CONSTRUCTION COMPANY	005808449	\$226,208.32	Resurface & Maintenance
0009473				
0009473 0009464	REEVES CONSTRUCTION COMPANY	005808449	\$226,208.32	Resurface & Maintenance
0009473 0009464 9398001 0009478	REEVES CONSTRUCTION COMPANY ALLIED PAVING CONTRACTORS, INC.	005808449 145762683	\$226,208.32 \$222,631.98	Resurface & Maintenance Resurface & Maintenance
0009473 0009464 9398001	REEVES CONSTRUCTION COMPANY ALLIED PAVING CONTRACTORS, INC. R. J. HAYNIE & ASSOCIATES, INC.	005808449 145762683 022508734	\$226,208.32 \$222,631.98 \$221,633.90	Resurface & Maintenance Resurface & Maintenance Intersection Improvement
0009473 0009464 9398001 0009478	REEVES CONSTRUCTION COMPANY ALLIED PAVING CONTRACTORS, INC. R. J. HAYNIE & ASSOCIATES, INC. REEVES CONSTRUCTION COMPANY	005808449 145762683 022508734 005808449	\$226,208.32 \$222,631.98 \$221,633.90 \$213,880.64	Resurface & Maintenance Resurface & Maintenance Intersection Improvement Resurface & Maintenance
0009473 0009464 9398001 0009478	REEVES CONSTRUCTION COMPANY ALLIED PAVING CONTRACTORS, INC. R. J. HAYNIE & ASSOCIATES, INC. REEVES CONSTRUCTION COMPANY E. R. SNELL CONTRACTOR, INC.	005808449 145762683 022508734 005808449 003481397	\$226,208.32 \$222,631.98 \$221,633.90 \$213,880.64 \$212,255.52	Resurface & Maintenance Resurface & Maintenance Intersection Improvement Resurface & Maintenance Resurface & Maintenance
0009473 0009464 9398001 0009478 0009454	REEVES CONSTRUCTION COMPANY ALLIED PAVING CONTRACTORS, INC. R. J. HAYNIE & ASSOCIATES, INC. REEVES CONSTRUCTION COMPANY E. R. SNELL CONTRACTOR, INC. NORTHWEST GEORGIA PAVING, INC. E. R. SNELL CONTRACTOR, INC.	005808449 145762683 022508734 005808449 003481397 033613001	\$226,208.32 \$222,631.98 \$221,633.90 \$213,880.64 \$212,255.52 \$211,962.62 \$211,228.13	Resurface & Maintenance Resurface & Maintenance Intersection Improvement Resurface & Maintenance Resurface & Maintenance Resurface & Maintenance Resurface & Maintenance
0009473 0009464 9398001 0009478 0009454 0009524	REEVES CONSTRUCTION COMPANY ALLIED PAVING CONTRACTORS, INC. R. J. HAYNIE & ASSOCIATES, INC. REEVES CONSTRUCTION COMPANY E. R. SNELL CONTRACTOR, INC. NORTHWEST GEORGIA PAVING, INC. E. R. SNELL CONTRACTOR, INC. REAMES AND SON CONSTRUCTION	005808449 145762683 022508734 005808449 003481397 033613001 003481397 061409553	\$226,208.32 \$222,631.98 \$221,633.90 \$213,880.64 \$212,255.52 \$211,962.62 \$211,228.13 \$208,734.17	Resurface & Maintenance Resurface & Maintenance Intersection Improvement Resurface & Maintenance
0009473 0009464 9398001 0009478 0009454 0009524 0009455	REEVES CONSTRUCTION COMPANY ALLIED PAVING CONTRACTORS, INC. R. J. HAYNIE & ASSOCIATES, INC. REEVES CONSTRUCTION COMPANY E. R. SNELL CONTRACTOR, INC. NORTHWEST GEORGIA PAVING, INC. E. R. SNELL CONTRACTOR, INC.	005808449 145762683 022508734 005808449 003481397 033613001	\$226,208.32 \$222,631.98 \$221,633.90 \$213,880.64 \$212,255.52 \$211,962.62 \$211,228.13	Resurface & Maintenance Resurface & Maintenance Intersection Improvement Resurface & Maintenance Resurface & Maintenance Resurface & Maintenance Resurface & Maintenance
0009473 0009464 9398001 0009478 0009454 0009524 0009455 0009509	REEVES CONSTRUCTION COMPANY ALLIED PAVING CONTRACTORS, INC. R. J. HAYNIE & ASSOCIATES, INC. REEVES CONSTRUCTION COMPANY E. R. SNELL CONTRACTOR, INC. NORTHWEST GEORGIA PAVING, INC. E. R. SNELL CONTRACTOR, INC. REAMES AND SON CONSTRUCTION	005808449 145762683 022508734 005808449 003481397 033613001 003481397 061409553	\$226,208.32 \$222,631.98 \$221,633.90 \$213,880.64 \$212,255.52 \$211,962.62 \$211,228.13 \$208,734.17	Resurface & Maintenance Resurface & Maintenance Intersection Improvement Resurface & Maintenance
0009473 0009464 9398001 0009478 0009454 0009524 0009455 0009509 0009425 M003898	REEVES CONSTRUCTION COMPANY ALLIED PAVING CONTRACTORS, INC. R. J. HAYNIE & ASSOCIATES, INC. REEVES CONSTRUCTION COMPANY E. R. SNELL CONTRACTOR, INC. NORTHWEST GEORGIA PAVING, INC. E. R. SNELL CONTRACTOR, INC. REAMES AND SON CONSTRUCTION BALDWIN PAVING CO., INC.	005808449 145762683 022508734 005808449 003481397 033613001 003481397 061409553	\$226,208.32 \$222,631.98 \$221,633.90 \$213,880.64 \$212,255.52 \$211,962.62 \$211,228.13 \$208,734.17 \$203,431.26	Resurface & Maintenance Resurface & Maintenance Intersection Improvement Resurface & Maintenance
0009473 0009464 9398001 0009478 0009454 0009524 0009455 0009509 0009425 M003898 0009424 0009680	REEVES CONSTRUCTION COMPANY ALLIED PAVING CONTRACTORS, INC. R. J. HAYNIE & ASSOCIATES, INC. REEVES CONSTRUCTION COMPANY E. R. SNELL CONTRACTOR, INC. NORTHWEST GEORGIA PAVING, INC. E. R. SNELL CONTRACTOR, INC. REAMES AND SON CONSTRUCTION BALDWIN PAVING CO., INC. OXFORD CONSTRUCTION COMPANY	005808449 145762683 022508734 005808449 003481397 033613001 003481397 061409553 096621347 005808282	\$226,208.32 \$222,631.98 \$221,633.90 \$213,880.64 \$212,255.52 \$211,962.62 \$211,228.13 \$208,734.17 \$203,431.26 \$202,284.67	Resurface & Maintenance Intersection Improvement Resurface & Maintenance
0009473 0009464 9398001 0009478 0009454 0009524 0009455 0009509 0009425 M003898	REEVES CONSTRUCTION COMPANY ALLIED PAVING CONTRACTORS, INC. R. J. HAYNIE & ASSOCIATES, INC. REEVES CONSTRUCTION COMPANY E. R. SNELL CONTRACTOR, INC. NORTHWEST GEORGIA PAVING, INC. E. R. SNELL CONTRACTOR, INC. REAMES AND SON CONSTRUCTION BALDWIN PAVING CO., INC. OXFORD CONSTRUCTION COMPANY C. W. MATTHEWS CONTRACTING CO., INC.	005808449 145762683 022508734 005808449 003481397 033613001 003481397 061409553 096621347 005808282 003308723	\$226,208.32 \$222,631.98 \$221,633.90 \$213,880.64 \$212,255.52 \$211,962.62 \$211,228.13 \$208,734.17 \$203,431.26 \$202,284.67 \$194,449.27	Resurface & Maintenance Intersection Improvement Resurface & Maintenance
0009473 0009464 9398001 0009478 0009454 0009524 0009455 0009509 0009425 M003898 0009424 0009680	REEVES CONSTRUCTION COMPANY ALLIED PAVING CONTRACTORS, INC. R. J. HAYNIE & ASSOCIATES, INC. REEVES CONSTRUCTION COMPANY E. R. SNELL CONTRACTOR, INC. NORTHWEST GEORGIA PAVING, INC. E. R. SNELL CONTRACTOR, INC. REAMES AND SON CONSTRUCTION BALDWIN PAVING CO., INC. OXFORD CONSTRUCTION COMPANY C. W. MATTHEWS CONTRACTING CO., INC. C. W. MATTHEWS CONTRACTING CO., INC.	005808449 145762683 022508734 005808449 003481397 033613001 003481397 061409553 096621347 005808282 003308723	\$226,208.32 \$222,631.98 \$221,633.90 \$213,880.64 \$212,255.52 \$211,962.62 \$211,228.13 \$208,734.17 \$203,431.26 \$202,284.67 \$194,449.27 \$191,122.93 \$186,574.27	Resurface & Maintenance Intersection Improvement Resurface & Maintenance Resurface & Maintenance
0009473 0009464 9398001 0009478 0009454 0009524 0009455 0009509 0009425 M003898 0009424 0009680 0009526	REEVES CONSTRUCTION COMPANY ALLIED PAVING CONTRACTORS, INC. R. J. HAYNIE & ASSOCIATES, INC. REEVES CONSTRUCTION COMPANY E. R. SNELL CONTRACTOR, INC. NORTHWEST GEORGIA PAVING, INC. E. R. SNELL CONTRACTOR, INC. REAMES AND SON CONSTRUCTION BALDWIN PAVING CO., INC. OXFORD CONSTRUCTION COMPANY C. W. MATTHEWS CONTRACTING CO., INC. C. W. MATTHEWS CONTRACTING CO., INC. NORTHWEST GEORGIA PAVING, INC.	005808449 145762683 022508734 005808449 003481397 033613001 003481397 061409553 096621347 005808282 003308723 003308723	\$226,208.32 \$222,631.98 \$221,633.90 \$213,880.64 \$212,255.52 \$211,962.62 \$211,228.13 \$208,734.17 \$203,431.26 \$202,284.67 \$194,449.27 \$191,122.93	Resurface & Maintenance Intersection Improvement Resurface & Maintenance

0009477				
0009462	REEVES CONSTRUCTION COMPANY	005808449	\$176,068.76	Resurface & Maintenance
9014024	STRICKLAND & SONS PIPELINE, INC.	867911315	\$176,057.90	Resurface & Maintenance
0009635	BALDWIN PAVING CO., INC.	096621347	\$173,222.14	Bridges
M003917	SOUTHERN CONCRETE CONSTRUCTION CO.,	003310430	\$172,415.72	Bridges
	DIXIE ROADBUILDERS, INC.	197127681	\$170,306.05	Resurface & Maintenance
0009513	OXFORD CONSTRUCTION COMPANY	005808282	\$167,392.28	Resurface & Maintenance
0009467	ALLIED PAVING CONTRACTORS, INC.	145762683	\$166,458.10	Resurface & Maintenance
0181070	R. J. HAYNIE & ASSOCIATES, INC.	022508734	\$164,235.26	Turn Lanes
0009515	RICKETSON CONSTRUCTION CO., INC.	131336542	\$164,157.90	Resurface & Maintenance
0009419	R. J. HAYNIE & ASSOCIATES, INC.	022508734	\$161,789.43	Intersection Improvement
0009482	REEVES CONSTRUCTION COMPANY	005808449	\$161,687.00	Resurface & Maintenance
0009503	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$160,564.13	Resurface & Maintenance
0009355	COMTRAC SERVICES INC.	072342087	\$158,329.23	Signals
0009683	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$147,786.92	Resurface & Maintenance
0009530	C. W. MATTHEWS CONTRACTING CO., INC.	003308723	\$142,337.18	Resurface & Maintenance
0009536				
0006956	J.J.E. CONSTRUCTORS, INC.	173526039	\$132,663.60	Roundabout
0009470	SUNBELT STRUCTURES, INC.	144881547	\$130,968.39	Bridges
0009472	COLDITZ TRUCKING, INC.	877658955	\$127,708.83	Resurface & Maintenance
M003911	COLDITZ TRUCKING, INC.	877658955	\$127,422.98	Resurface & Maintenance
0009540	R. B. BAKER CONSTRUCTION, INC.	556310712	\$126,824.78	Resurface & Maintenance
0009527	COLDITZ TRUCKING, INC.	877658955	\$122,897.03	Resurface & Maintenance
0009531	NORTHWEST GEORGIA PAVING, INC.	033613001	\$121,571.00	Resurface & Maintenance
0009490	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$120,754.23	Resurface & Maintenance
0009476	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$116,655.44	Resurface & Maintenance
0009508	REEVES CONSTRUCTION COMPANY	005808449	\$115,048.34	Resurface & Maintenance
0009357	OXFORD CONSTRUCTION COMPANY	005808282	\$113,456.68	Resurface & Maintenance
	NORTH CHEROKEE ELECTRICAL	000000000	\$103,440.19	Signals
M004012	BEAM'S CONTRACTING, INC.	093885200	\$95,459.29	Resurface & Maintenance
0009422	PLANT IMPROVEMENT CO., INC.	613387282	\$94,768.94	Intersection Improvement
0009483	ALLIED PAVING CONTRACTORS, INC.	145762683	\$93,333.39	Resurface & Maintenance
1515130009292	COLWELL CONSTRUCTION CO., INC.	004838389	\$91,190.22	Resurface & Maintenance
0009500	ROSS CONSTRUCTION COMPANY, INC.	124318440	\$90,547.16	Resurface & Maintenance
0009481	REEVES CONSTRUCTION COMPANY	005808449	\$89,723.46	Resurface & Maintenance
0009460				

		STRICKLAND & SONS PIPELINE, INC.	867911315	\$80,187.16	Resurface & Maintenance
	M004020	REEVES CONSTRUCTION COMPANY	005808449	\$72,057.73	Resurface & Maintenance
	M004013	REEVES CONSTRUCTION CONTENT	003808443	\$12,031.13	resurface & Maintenance
		BEAM'S CONTRACTING, INC.	093885200	\$70,477.62	Resurface & Maintenance
	0009486	REEVES CONSTRUCTION COMPANY	005808449	\$64,455.06	Resurface & Maintenance
	M003988				
	M003994	REEVES CONSTRUCTION COMPANY	005808449	\$47,243.80	Resurface & Maintenance
	101003934	PITTMAN CONSTRUCTION COMPANY	033697848	\$43,307.11	Resurface & Maintenance
	0001562				
	0009704	REEVES CONSTRUCTION COMPANY	005808449	\$33,539.24	Turn Lanes
		J J E CONSTRUCTORS INC	000000000	\$12,300.81	Operational Improvement
	M004039	ROBINSON PAVING COMPANY	059524264	\$4,715.00	Resurface & Maintenance
20.507		ROBINSON FAVING CONFAINT	035324204	34,713.00	resurface & Maintenance
	GA-96-X008-00				
		Professional Transit Management		\$389,142.81	Xpress Bus Service Management Fee
		Chevron		\$184,783.02	Fuel
		Gary's Grading & Pipeline		\$139,728.20	Construction contractor for bus transit facility development
		Cobb Community Transit		\$85,245.11	Transit Services
		URS Corporation		\$77,147.13	Architectural and engineering services for bus transit facility development.
		Gwinnett County BOC MCI Service Parts		\$49,032.53 \$35,958.85	Transit Services Bus Parts
		Office of Planning & Budget		\$28,870.71	DC Office Rent
		Allegiance Security Group		\$15,868.85	Security Services
		State Health Benefit Plan		\$13,375.18	Employee Benefits
		Steven L. Rainwater		\$11,628.53	Building Rental
		Georgia Power		\$7,045.26	Electrical Utility Service
		West Georgia Fire Extenguisher		\$6,200.24	Fire Extenguisher Service
		Employees Retirement System		\$5,785.64	Employee Benefits
		Carrier Transicold South		\$5,013.99	Bus Parts
		Brandsmart USA		\$4,831.35	Parking Lot Rental
		State Accounting Office		\$3,008.00	ARRA Oversight - central services admin costs
		Russell Newman dba Allscapes Construction		\$860.00	Landscape Construction
20.509	CA 96 V001 00				
	GA-86-X001-00	CHA INC.	829061998	\$88,805.00	Professional Consulting Services
47.082		CHAINC.	823001338	\$88,805.00	Professional Consulting Services
	0959311				
		Allen Precision Equipment	073448060	\$234,593.94	Robotic Total Station with GPS, Smart Station Upgrade, Receiver and Training
		Intelisum, Inc.	088211102	\$29,995.00	LD3 Texel Camera
	0923179				
		Bruker Daltronics	877298661	\$230,000.00	Spectrometer, used, micrOTOF-Q II Basic System
	0929912	Druker AVC Inc	170206840	¢1.4F 000 00	DO Advance v vau diffraction system two sivele geniemeter with independent
	0906564	Bruker AXS Inc.	179306840	\$145,900.00	D8 Advance x-ray diffraction system, two-circle goniometer with independent
		Thermo Electron North America LLC	138388090	\$60,616.70	Manufacturer and Service Provider of Laboratory Equipment - Ordered DXR
	0933360	Thermo Electron North America LLC	138388090	\$60,616.70	Manufacturer and Service Provider of Laboratory Equipment - Ordered DXR
	0933360	Thermo Electron North America LLC Vashaw Scientific, Inc.	138388090	\$60,616.70 \$38,531.50	Manufacturer and Service Provider of Laboratory Equipment - Ordered DXR Hamamatsu equipment-HMM.100.005 - Camera system
	0933360 0929081	Vashaw Scientific, Inc.		\$38,531.50	Hamamatsu equipment-HMM.100.005 - Camera system
66 454			138388090 025047940		
66.454		Vashaw Scientific, Inc.		\$38,531.50	Hamamatsu equipment-HMM.100.005 - Camera system
66.454	0929081	Vashaw Scientific, Inc.		\$38,531.50	Hamamatsu equipment-HMM.100.005 - Camera system
66.454 66.458	0929081	Vashaw Scientific, Inc. FISHER SCIENTIFIC	025047940	\$38,531.50 \$29,000.00	Hamamatsu equipment-HMM.100.005 - Camera system Bio Tek Synergy 2 multi-detection microplate reader with fluorescence
	0929081	Vashaw Scientific, Inc. FISHER SCIENTIFIC	025047940	\$38,531.50 \$29,000.00	Hamamatsu equipment-HMM.100.005 - Camera system Bio Tek Synergy 2 multi-detection microplate reader with fluorescence
	0929081 95424309	Vashaw Scientific, Inc. FISHER SCIENTIFIC	025047940	\$38,531.50 \$29,000.00	Hamamatsu equipment-HMM.100.005 - Camera system Bio Tek Synergy 2 multi-detection microplate reader with fluorescence
	0929081 95424309	Vashaw Scientific, Inc. FISHER SCIENTIFIC Tetra Tech Mole, Jaydee, Kassaouf, Murray, Hill Southern Champion	025047940 105569359	\$38,531.50 \$29,000.00 \$66,960.00 \$3,570,823.25 \$1,856,592.20	Hamamatsu equipment-HMM.100.005 - Camera system Bio Tek Synergy 2 multi-detection microplate reader with fluorescence
	0929081 95424309	Vashaw Scientific, Inc. FISHER SCIENTIFIC Tetra Tech Mole, Jaydee, Kassaouf, Murray, Hill Southern Champion P.F. Moon & Co., Inc.	025047940 105569359 00000000 00000000 093698439	\$38,531.50 \$29,000.00 \$66,960.00 \$3,570,823.25 \$1,856,592.20 \$1,400,303.05	Hamamatsu equipment-HMM.100.005 - Camera system Bio Tek Synergy 2 multi-detection microplate reader with fluorescence
	0929081 95424309	Vashaw Scientific, Inc. FISHER SCIENTIFIC Tetra Tech Mole, Jaydee, Kassaouf, Murray, Hill Southern Champion P.F. Moon & Co., Inc. Choate Construction	025047940 105569359 00000000 00000000 093698439 000000000	\$38,531.50 \$29,000.00 \$66,960.00 \$3,570,823.25 \$1,856,592.20 \$1,400,303.05 \$1,339,604.61	Hamamatsu equipment-HMM.100.005 - Camera system Bio Tek Synergy 2 multi-detection microplate reader with fluorescence
	0929081 95424309	Vashaw Scientific, Inc. FISHER SCIENTIFIC Tetra Tech Mole, Jaydee, Kassaouf, Murray, Hill Southern Champion P.F. Moon & Co., Inc. Choate Construction HC Coleman	025047940 105569359 00000000 00000000 093698439 00000000 000000000	\$38,531.50 \$29,000.00 \$66,960.00 \$3,570,823.25 \$1,856,592.20 \$1,400,303.05 \$1,339,604.61 \$1,133,949.92	Hamamatsu equipment-HMM.100.005 - Camera system Bio Tek Synergy 2 multi-detection microplate reader with fluorescence
	0929081 95424309	Vashaw Scientific, Inc. FISHER SCIENTIFIC Tetra Tech Mole, Jaydee, Kassaouf, Murray, Hill Southern Champion P.F. Moon & Co., Inc. Choate Construction HC Coleman Lanier Contracting	025047940 105569359 000000000 000000000 093698439 00000000 000000000 080102619	\$38,531.50 \$29,000.00 \$66,960.00 \$3,570,823.25 \$1,856,592.20 \$1,400,303.05 \$1,339,604.61 \$1,133,949.92 \$978,666.54	Hamamatsu equipment-HMM.100.005 - Camera system Bio Tek Synergy 2 multi-detection microplate reader with fluorescence
	0929081 95424309	Vashaw Scientific, Inc. FISHER SCIENTIFIC Tetra Tech Mole, Jaydee, Kassaouf, Murray, Hill Southern Champion P.F. Moon & Co., Inc. Choate Construction HC Coleman	025047940 105569359 00000000 00000000 093698439 00000000 000000000	\$38,531.50 \$29,000.00 \$66,960.00 \$3,570,823.25 \$1,856,592.20 \$1,400,303.05 \$1,339,604.61 \$1,133,949.92	Hamamatsu equipment-HMM.100.005 - Camera system Bio Tek Synergy 2 multi-detection microplate reader with fluorescence

		4500 774 07	
Allsouth Constructors	000000000	\$682,774.27	
Inland Waters Pollution Control, Inc.	067337600	\$537,186.52	
Cajeen Construction Portland Utilities	000000000	\$456,482.70 \$428,507.87	
Strack, Inc.	005816236	\$425,135.02	
Crowder Construction Company, Inc.	000000000	\$399,771.90	
WF Floyd Construction Inc.	144157844	\$355,690.19	
Griffin Brothers	000000000	\$342,796.58	
H.C. Coleman & Company, Inc.	000000000	\$340,249.69	
Carter & Sloope	000000000	\$331,341.95	
Heavy Constructors	000000000	\$252,440.81	
CDM Constructors	000000000	\$230,981.70	
Camp Dresser & McKee	000000000	\$220,976.03	
Gary's Grading & Pipeline Co. Inc.	000000000	\$210,202.25	
Y-Delta	000000000	\$206,760.62	
Eagle Utilities	000000000	\$190,163.64	
Natural Resources, Georgia Department of	146985544	\$188,460.49	Professional Services
Palm Coast Utilities, LLC	944096606	\$184,592.83	
Southeast Pipe Survey, Inc.	178121034	\$178,680.63	
Jordan Jones & Goulding Inc.	000000000	\$173,887.12	
Gary's Grading	196563972	\$169,036.10	
Inland Water Pollution Control	000000000	\$164,947.10	
AllSouth Constructors	176765600	\$144,128.53	
Southeast Pipe Survey, Inc	178121034	\$138,098.97	
Woodard Construction Company, Inc.	039132696	\$127,143.00	
Dale Construction Co.	014144674	\$126,941.42	
American Cast Iron Pipe Co.	000000000	\$112,333.50	
Rindt-McDuff	000000000	\$110,412.48	
Ronald L. Ellis & Assoc.	965305592	\$97,500.00	
Advance Tank & Construction	00000000	\$97,188.00	
ISC, Inc.	196563972	\$87,077.31	
Strickland & Sons Pipeline Inc.	00000000	\$78,461.04	
SOWEGA Engineering	000000000	\$69,000.00	
Engineering Management, Inc.	013382853	\$65,977.00	
O'Brien & Gere Engineering	000000000	\$65,145.92	
Caldwell Construction Company, Inc.	000000000	\$65,072.51	
Port City Design Group	000000000	\$61,875.86	
Reynolds Inliner, LLC	130734267	\$59,891.06	
GB Turnipseed Engineers	000000000	\$52,043.71	
POPCO Inc.	000000000	\$44,825.85	
Lanier Contracting Co.	080102619	\$43,628.81	
Little River Contractors	000000000	\$43,413.16	
K.M. Davis Contracting Co.	000000000	\$41,928.00	
Reynold Inliner, LLC	000000000	\$38,083.13	
Hobas Pipe USA	000000000	\$36,482.40	
CH2M Hill	000000000	\$33,750.00	
CaJenn and Rehabilitation Services, Inc.	787874580	\$29,927.11	
ASTRA GRADING & PIPE	926970666	\$2,122,020.65	
SMITH PIPELINE	195119045	\$1,228,212.54	
Consolidated Pipe & Supply Co., Inc.	031507445	\$1,052,074.33	
Phoenix Fabricators & Erectors	000000000	\$831,993.95	
Kendall Supply, Inc.	065351942	\$821,401.00	
John H. Pruett Construction	047943394	\$740,039.99	
Ronny D Jones Enterprises	000000000	\$633,409.91	
Higgins Construction	037216660	\$486,139.02	
Hayes Pipe Supply, Inc.	075451674	\$397,619.44	
Smith Pipeline, Inc.	195119045	\$335,922.33	
Black & Veatch Corporation	092255939	\$331,250.00	Professional Services
PRECON CORPORATION	032419913	\$319,300.00	
Jordan, Jones, and Goulding, Inc	030047807	\$257,635.74	Professional Services
Shockley Plumbing Co.	000000000	\$230,235.38	
Griffin Brothers	000000000	\$222,941.80	
Aecom Technology Corporation	153561212	\$191,104.91	Professional Services
WILLIAMS, SWEITZER, & BARNUM ENGINEERS	048702062	\$185,559.93	
PHOENIX FABRICATORS	155134398	\$171,795.00	

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		Lanier Contracting Company	00000000	\$146,278.30	
		Quarry Systems LLC WILLOW CONSTRUCTION COMPANY	212611740	\$140,189.94 \$137,698.50	
			790318273 146985544		Professional Services
		Natural Resources, Georgia Department of	055990261	\$127,137.30 \$127,097.66	Professional Services
		Camp Dresser & McKee, Inc Hatfield Construction	784888534	\$127,097.66	Professional Services
		Hayes, James & Associates	000000000	\$106,700.00	
		Taylor & Sons	946594236	\$69,121.48	
		Rindt McDuff Assoc	095810297	\$58,500.00	
		Stevenson & Palmer Engineering	788424463	\$54,238.90	
		Geological Survey, United States Dept of	926038100	\$52,739.00	Professional Services
		Dodd Construction	00000000	\$43,905.73	FIGURESSIONAL SELVICES
		GB Turnipseed Engineers	00000000	\$39,215.03	
		J. K. Duren Company, Inc.	00000000	\$35,730.00	
		Rindt McDuff Assoc.	095810297	\$29,786.12	
66.805		Killat McDall Assoc.	093810297	323,780.12	
00.803	95424909				
	53424505	Pangean CMD	090508859	\$676,517.65	To assess and cleanup petroleum releases from leaking underground storage
		Mactec Engineering and Consulting Inc.	178366183 093657427	\$580,756.54 \$234,860.00	To assess and cleanup petroleum releases from leaking underground storage
		Stantec Consulting Corp			To assess and cleanup petroleum releases from leaking underground storage
		Kemron Tetra Tech NUS	082785585 004133976	\$186,283.24 \$91,640.00	To assess and cleanup petroleum releases from leaking underground storage To assess and cleanup petroleum releases from leaking underground storage
			042908780	\$11,500.00	
81.041		Environmental Resource Management	042908780	\$11,500.00	To assess and cleanup petroleum releases from leaking underground storage
01.041	DE-EE0000225				
	DE-EE0000223	United Renewable Energy, Ilc	828308887	\$1,268,701.60	
		Inman Solar Inc.	832239946		
		Hamlin Airconditioning and Sheet Metal Inc.	150990083	\$573,100.00 \$197,179.00	
		Inman Solar, Inc.	832239946	\$141,780.00	
		Suniva	801260030	\$66,960.00	
		Community Affairs, Georgia Department of	807479084	\$45,715.84	Professional Services
81.042		community Analis, deorgia Department of	007473004	Ç+3,713.0 +	Trotessional services
01.042	DE-EE0000109				
	DE EE0000103	Metropolitan Properties of Georgia	00000000	\$588,638.11	
		University of Georgia	619003127	\$469,348.28	Professional Services
		Partnership for Community Action	00000000	\$315,964.21	Trotessional services
		Mauney Construction Company	00000000	\$223,232.79	
		TILLMAN MOTORS LLC	00000000	\$110,835.00	
		Southface Energy Institute, Inc	099304487	\$105,986.71	Professional Services
		Jerry L. Rylee & Assoc	00000000	\$94,813.84	Trotessional services
		Bird Family Industry	00000000	\$80,426.66	
		Grainger	005103494	\$69,012.00	Equipment Services
		Carter & Hurley, LLC	000000000	\$62,533.50	Equipment Services
		Woody Butts Chevrolet	00000000	\$56,918.02	
		Market Ready Solutions	00000000	\$50,918.02	
		•	00000000	\$50,914.96	
		Bobby Jones Ford Triple H Mobile Home Parts & Service	00000000	\$45,894.94	
		Diversified Products Unlimited, Inc.	00000000	\$45,694.94	
		Moncrief Heating and Air Conditioning Inc	00000000	\$36,473.95	
		Jay Auto Mall	000000000	\$36,357.23	
		Taylor Land & Development Company, LLC	00000000	\$35,718.00	
		Eco Air	00000000	\$33,718.00	
		South Georgia Solar Power	00000000	\$31,015.00	
		Indoor Comfort	00000000	\$29,817.00	
		J C Lewis Ford	00000000	\$29,817.00	
		Hometown Construction Company, LLC	00000000	\$28,950.00	
		APPLEGATE INSULATION	000000000	\$28,060.00	
		Lowe's	00000000	\$26,200.38	
81.122		20 3	30000000	72U,2UU.30	
01.122	DE-OE0000081				
	JE GE000001	Fulton, County of	137517624	\$218,720.52	Professional Services
81.127		raicon, county of	13/31/024	9210,720.32	1 TOTC SSIGNIBIT SET VICES
J1.12/	DE-EE0001586				
	DE EE0001300	HELGESON ENTERPRISES	083460063	\$5,997,443.06	
84.388			005.00005	Ç5,55., 11 5.00	
2550	S388A090011				
		State Accounting Office		\$33,082.00	ARRA central administrative costs
		0		,	

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Americas Choice Inc	170943174	\$7,582,277.00	SERVICES AND CONFERENCE
Scholastic Corporation	154287767	\$559,806.07	Read 180 software
Achieve Results STAPLES		\$543,855.00 \$530,780.58	Tutorial & Educational Consulting SUPPLIES
Voyager Expanded Learning	926340886	\$502,078.80	Training, books,licenses
Logical Choice Tech	878182401	\$373,160.35	Training, books, ilcenses
Advantage Behavioral	070102401	\$361,958.25	Educational, Behavioral and Social Services
Dell Marketing LP	877936518	\$354,775.05	Computers, Projectors, Printers
Education 2020 Inc	159318018	\$337,460.00	Web Base Online Virtual Classrooms
Elite Education		\$336,574.00	Tutorial Services
A Stepping Stone To Excellence	028026828	\$333,030.00	Supplemental Education Services
Xerox Audio Visual Solutions	056175284	\$327,274.46	Instructional technology and supplies
ACT INC		\$319,504.20	SUPPLIES
Terry Learning Center of Georgia		\$300,794.00	Tutorial Services
Pearson Education		\$293,921.00	Balance Literacy Materials
Dell Computer	877936518	\$288,394.00	Computers
TIG		\$287,708.00	Computers
Sylvan Learning Centers	043074058	\$280,890.00	Supplemental Education Services
Dell Marketing LP	877936518	\$268,402.49	Computers
Learningcom	151912610	\$260,000.00	Instructional Software and Training
Tutorial Services		\$252,314.00	Supplemental Education Services
APlus Show Kids Learning Academy		\$235,157.00	Tutorial Services
Achieve Highpoings	849105150	\$227,529.00	Professional Development
Achieve High Points		\$210,780.00	Tutorial Services
Creating Diamonds		\$201,253.00	Tutorial Services
Dell Marketing LP	877936518	\$194,275.86	COMPUTERS & MONITORS
Pabs Unlimited Inc	807362830	\$190,011.00	SES TUTORING SERVICES
Virtucom Inc	836412387	\$185,598.00	COMPUTERS
Plato Learning Inc	613196567	\$184,156.95	Professional Development
Triumph Learning LLC		\$174,803.54	Books
Riverside Publishing		\$174,580.00	Instructional Software and Training
Achieve High Points Ascd	074800962	\$173,380.00 \$170,984.61	Supplemental Education Services Staff Development by expert Consultants
EComputer	074800902	\$169,467.49	30 Dell Optiplex 360
Americas Choice Inc	170943174	\$166,495.00	Professional Development
Dell Inc	114315195	\$160,480.45	COMPUTER EQUIPMENT
Computrac		\$158,591.10	Mobile computer labs
McGraw-Hill Prof Bk Group	179943204	\$158,125.70	Books/Periodicals
Scholastic Corporation	154287767	\$157,504.13	Books and other educational materials
A Stepping Stone to Excellence	028026828	\$155,662.00	Tutorial
Curriculum Advantage Inc	148759777	\$155,290.00	
Lab-Aids, Inc		\$152,636.00	Science lab supplies
Learning Sciences	623331910	\$150,105.00	Academic Intervention
НР		\$142,736.00	Smartboards
Logical Choice Tech Inc	878182401	\$142,427.51	Professional Development/Equipment
CDW-Government Inc		\$139,190.91	PROMETHEAN
Dell Computers	877936518	\$137,866.00	Computers
University of Georgia	619003127	\$127,850.00	Professional Support for Math Instruction
WILLIAMS ELECTRONICS		\$125,870.85	COMPUTER EQUIPMENT
Thinkgate LLC		\$125,499.29	Software Licenses
Apple Computer, Inc	060704780	\$124,758.73	
State Accounting Office		\$121,668.00	ARRA central administrative costs
Incom, LLC	080090988	\$115,656.00	Technology equipment
Logical Choice Tech Inc	878182401	\$113,667.00	Promethean Boards
Alpha Academy Tutorial		\$113,400.00	Supplemental Education Services
Dell Inc	114315195	\$112,534.90	EXPENDABLE COMPUTER EQUIPMENT
Achieveresults Tutorial & Educational		\$109,955.00	Tutorial
Back To Basics	40700000	\$108,097.00	Tutorial Services
eInstruction	107308983	\$106,831.12	Computer Equipment
Odysseyware	070403404	\$105,000.00	Software Technology equipment
Logical Choice Technologies, Inc.	878182401	\$104,788.79	Technology equipment
Scholastic Corporation	154287767	\$103,300.15	Read 180 Software/License
Follett Library Resources NISEWONGER AUDIO/VISUAL CENTER		\$95,802.00 \$95,016.00	Educational Resources AUDIO/VISUAL EQUIPMENT
Int'l After School Program		\$95,016.00	Tutoring
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Einstruction Corporation	107308983	\$91,007.50	Interactive instructional hardware and software
Howard Industries		\$89,589.55	Technology supplies & expendable equipment
ACE COMPUTERS		\$87,780.80	COMPUTER EQUIPMENT
Educational Lrng Systems Inc	197305808	\$87,490.00	READING PLUS SOFTWARE
Scholastic Corporation Dell Marketing, L.P.	154287767	\$86,478.00	BOOKS AND SOFTWARE Computer Equipment
Christopher Norman		\$86,187.00 \$85,777.45	Computer Equipment
Plato Learning Inc	613196567	\$84,495.00	REMOTE LEARNING RESOURCES
Educational Lrng Systems Inc	197305808	\$81,780.50	750 Ascend Math Complete Packages and training
Office Depot		\$80,777.00	Education Supplies
Charles Drew Charter		\$80,216.95	
Branchild Corporation		\$79,903.00	Educational Supplies
Club Z	831509281	\$79,801.70	Supplemental Educational Services
Stepping Stones to Success		\$78,807.00	Tutorial Services
Carnegie Learning Incorporated	054011130	\$77,980.50	Cognitive Tutor Software
Dell Marketing LP	877936518	\$77,478.00	EQUIPMENT
Scholastic Corporation	154287767	\$77,372.73	Reading Material, Student License
Ananias Services Group		\$75,651.97	
National Institute for Direct		\$74,000.00	
Curriculum Advantage Inc	470040474	\$73,449.00	Classworks Software
Americas Choice Inc CDW-Government Inc	170943174	\$73,200.00 \$72,855.37	On site literacy training and tech support EXPENDABLE COMPUTER EQUIPMENT AND EXPENDABLE EQUIPMENT
More Learning Center		\$72,855.57	Supplemental Education Services
Istation.com		\$71,500.00	Software
Logical Choice	878182401	\$71,481.00	Promethian Boards
Xerox Audio Visual	056175284	\$71,391.00	Computer Equipment
School Leadership Associates LLC		\$71,200.00	Contracted Services-Learning Focused Schools Trainer
Dos Amigos Education Sales		\$71,184.00	12 Pro Series Activboards with projector
Georgia Department of Education		\$70,557.91	AUDIT COSTS
NCS PEARSON, INC.	103559258	\$70,000.00	AIMSWEB PRO COMPLETE
Triumph Learning LLC		\$67,679.59	Books and Periodicals
Troxell Communications, Inc.		\$66,953.15	Classroon audio visual expendable equipment & furniture
Sylvan Learning Center	043074058	\$66,334.08	Tutoring
HP	009122532	\$66,285.00	Computers
Scholastic, Inc.	154287767	\$66,265.00	Read 180
Study Island	084007340	\$65,474.00	Instructional/Remedial Software License
ETA/CUISENAIRE Multi Media Services Inc	084097349	\$64,658.01 \$63,151.00	VOCABULARY/READING/MATH LABS, STUDENT KITS, SITE LICENSES AND smartboards
GovConnection, Inc.	809678782	\$62,911.07	COMPUTER EQUIPMENT
Corconnection, mei	003070702	\$62,330.03	Library/media materials
Follett Library Resources		, . ,	
Follett Library Resources Pearson Digital Learning	054541771	\$62,112.05	Instructional Software
	054541771 053601050	\$62,112.05 \$60,875.00	Instructional Software Software
Pearson Digital Learning			
Pearson Digital Learning National Computer Systems		\$60,875.00	Software
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services	053601050	\$60,875.00 \$60,000.00	Software Purchased Service - Instruction
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning	053601050 939106852	\$60,875.00 \$60,000.00 \$60,000.00	Software Purchased Service - Instruction On-line software; Fast Forward Labs
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning	053601050 939106852	\$60,875.00 \$60,000.00 \$60,000.00 \$59,797.00	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc	053601050 939106852 939106852 603046210	\$60,875.00 \$60,000.00 \$60,000.00 \$59,797.00 \$59,511.50 \$59,421.00 \$58,956.00	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc	053601050 939106852 939106852 603046210 878182401	\$60,875.00 \$60,000.00 \$60,000.00 \$59,797.00 \$59,511.50 \$59,421.00 \$58,956.00 \$58,512.00	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc Bostick Educational Sycs LLC	053601050 939106852 939106852 603046210	\$60,875.00 \$60,000.00 \$60,000.00 \$59,797.00 \$59,511.50 \$59,421.00 \$58,956.00 \$58,512.00 \$57,544.00	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES Contracted Services-Intervention Specialist
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc Bostick Educational Svcs LLC Visiting International Faculty	053601050 939106852 939106852 603046210 878182401	\$60,875.00 \$60,000.00 \$60,000.00 \$59,797.00 \$59,511.50 \$59,421.00 \$58,956.00 \$58,512.00 \$57,544.00	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES Contracted Services-Intervention Specialist Instructional Services
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc Bostick Educational Svcs LLC Visiting International Faculty A to Z In-Home Tutoring LLC	053601050 939106852 939106852 603046210 878182401	\$60,875.00 \$60,000.00 \$60,000.00 \$59,797.00 \$59,511.50 \$59,421.00 \$58,956.00 \$58,512.00 \$57,544.00 \$57,220.00	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES Contracted Services-Intervention Specialist Instructional Services Supplemental Educational Services
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc Bostick Educational Svcs LLC Visiting International Faculty A to Z In-Home Tutoring LLC Michigan State	053601050 939106852 939106852 603046210 878182401 832972793	\$60,875.00 \$60,000.00 \$60,000.00 \$59,797.00 \$59,511.50 \$59,421.00 \$58,956.00 \$58,512.00 \$57,544.00 \$57,220.00 \$56,444.00 \$56,443.00	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES Contracted Services-Intervention Specialist Instructional Services Supplemental Educational Services New Teacher Induction Program
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc Bostick Educational Svcs LLC Visiting International Faculty A to Z In-Home Tutoring LLC Michigan State Dell Marketing	053601050 939106852 939106852 603046210 878182401 832972793	\$60,875.00 \$60,000.00 \$50,000.00 \$59,797.00 \$59,511.50 \$59,421.00 \$58,956.00 \$57,544.00 \$57,5220.00 \$56,444.00 \$55,920.48	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES Contracted Services-Intervention Specialist Instructional Services Supplemental Educational Services New Teacher Induction Program Computers
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc Bostick Educational Svcs LLC Visiting International Faculty A to Z In-Home Tutoring LLC Michigan State	053601050 939106852 939106852 603046210 878182401 832972793	\$60,875.00 \$60,000.00 \$60,000.00 \$59,797.00 \$59,511.50 \$59,421.00 \$58,956.00 \$58,512.00 \$57,544.00 \$57,220.00 \$56,444.00 \$56,443.00	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES Contracted Services-Intervention Specialist Instructional Services Supplemental Educational Services New Teacher Induction Program
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc Bostick Educational Svcs LLC Visiting International Faculty A to Z In-Home Tutoring LLC Michigan State Dell Marketing Hope Foundation	053601050 939106852 939106852 603046210 878182401 832972793	\$60,875.00 \$60,000.00 \$59,797.00 \$59,511.50 \$59,421.00 \$58,512.00 \$57,544.00 \$57,220.00 \$56,444.00 \$55,920.48 \$55,500.00	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES Contracted Services-Intervention Specialist Instructional Services Supplemental Educational Services New Teacher Induction Program Computers Failure Is Not An Option Professional Leaning
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc Bostick Educational Svcs LLC Visiting International Faculty A to Z In-Home Tutoring LLC Michigan State Dell Marketing Hope Foundation Triumph Learning LLC	053601050 939106852 939106852 603046210 878182401 832972793 543339994 013646737	\$60,875.00 \$60,000.00 \$59,797.00 \$59,511.50 \$59,421.00 \$58,512.00 \$57,544.00 \$57,220.00 \$56,444.00 \$55,920.48 \$55,500.00 \$55,117.18	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES Contracted Services-Intervention Specialist Instructional Services Supplemental Educational Services New Teacher Induction Program Computers Failure Is Not An Option Professional Leaning Test prep materials
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc Bostick Educational Svcs LLC Visiting International Faculty A to Z In-Home Tutoring LLC Michigan State Dell Marketing Hope Foundation Triumph Learning LLC Houghton Mifflin Publishing	053601050 939106852 939106852 603046210 878182401 832972793 543339994 013646737	\$60,875.00 \$60,000.00 \$59,797.00 \$59,511.50 \$59,421.00 \$58,512.00 \$57,544.00 \$57,220.00 \$56,444.00 \$55,920.48 \$55,500.00 \$55,117.18	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES Contracted Services-Intervention Specialist Instructional Services Supplemental Educational Services New Teacher Induction Program Computers Failure Is Not An Option Professional Leaning Test prep materials Saxon Phonics
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc Bostick Educational Svcs LLC Visiting International Faculty A to Z In-Home Tutoring LLC Michigan State Dell Marketing Hope Foundation Triumph Learning LLC Houghton Mifflin Publishing Xerox Audio Visual Solution	053601050 939106852 939106852 603046210 878182401 832972793 543339994 013646737 001015924 056175284	\$60,875.00 \$60,000.00 \$59,797.00 \$59,511.50 \$59,421.00 \$58,512.00 \$57,544.00 \$57,220.00 \$56,444.00 \$55,920.48 \$55,500.00 \$55,117.18 \$54,476.77 \$53,654.00	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES Contracted Services-Intervention Specialist Instructional Services Supplemental Educational Services New Teacher Induction Program Computers Failure Is Not An Option Professional Leaning Test prep materials Saxon Phonics Education Supplies
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc Bostick Educational Svcs LLC Visiting International Faculty A to Z In-Home Tutoring LLC Michigan State Dell Marketing Hope Foundation Triumph Learning LLC Houghton Mifflin Publishing Xerox Audio Visual Solution Logical Choice Technologies	053601050 939106852 939106852 603046210 878182401 832972793 543339994 013646737 001015924 056175284	\$60,875.00 \$60,000.00 \$59,797.00 \$59,511.50 \$59,421.00 \$58,512.00 \$57,544.00 \$57,220.00 \$56,444.00 \$55,920.48 \$55,500.00 \$55,117.18 \$54,476.77 \$53,654.00 \$52,124.00	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES Contracted Services-Intervention Specialist Instructional Services Supplemental Educational Services New Teacher Induction Program Computers Failure Is Not An Option Professional Leaning Test prep materials Saxon Phonics Education Supplies Books and teaching supplies
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc Bostick Educational Svcs LLC Visiting International Faculty A to Z In-Home Tutoring LLC Michigan State Dell Marketing Hope Foundation Triumph Learning LLC Houghton Mifflin Publishing Xerox Audio Visual Solution Logical Choice Technologies Solid Rock Academy NESI Callaway Gardens	053601050 939106852 939106852 603046210 878182401 832972793 543339994 013646737 001015924 056175284	\$60,875.00 \$60,000.00 \$50,000.00 \$59,797.00 \$59,511.50 \$59,421.00 \$58,512.00 \$57,544.00 \$57,220.00 \$56,444.00 \$55,920.48 \$55,500.00 \$55,117.18 \$54,476.77 \$53,654.00 \$51,982.00 \$51,351.00 \$50,750.00	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES Contracted Services-Intervention Specialist Instructional Services Supplemental Educational Services New Teacher Induction Program Computers Failure Is Not An Option Professional Leaning Test prep materials Saxon Phonics Education Supplies Books and teaching supplies SES Provider Tutorial, Par Inv., & Prof Dev for Private, N&D and Homeless Professional Leaning Training Title I Schools
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc Bostick Educational Svcs LLC Visiting International Faculty A to Z In-Home Tutoring LLC Michigan State Dell Marketing Hope Foundation Triumph Learning LLC Houghton Mifflin Publishing Xerox Audio Visual Solution Logical Choice Technologies Solid Rock Academy NESI Callaway Gardens Sand V Education Systems	053601050 939106852 939106852 603046210 878182401 832972793 543339994 013646737 001015924 056175284 561431674	\$60,875.00 \$60,000.00 \$59,797.00 \$59,511.50 \$59,511.50 \$59,421.00 \$58,512.00 \$57,544.00 \$57,522.00 \$56,444.00 \$55,920.48 \$55,500.00 \$55,117.18 \$54,476.77 \$53,654.00 \$51,982.00 \$51,351.00 \$50,750.00 \$50,750.00	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES Contracted Services-Intervention Specialist Instructional Services Supplemental Educational Services New Teacher Induction Program Computers Failure Is Not An Option Professional Leaning Test prep materials Saxon Phonics Education Supplies Books and teaching supplies SES Provider Tutorial, Par Inv., & Prof Dev for Private, N&D and Homeless
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc Bostick Educational Svcs LLC Visiting International Faculty A to Z In-Home Tutoring LLC Michigan State Dell Marketing Hope Foundation Triumph Learning LLC Houghton Mifflin Publishing Xerox Audio Visual Solution Logical Choice Technologies Solid Rock Academy NESI Callaway Gardens Sand V Education Systems Triumph Learning LLC	053601050 939106852 939106852 603046210 878182401 832972793 543339994 013646737 001015924 056175284 561431674	\$60,875.00 \$60,000.00 \$59,797.00 \$59,5911.50 \$59,511.50 \$59,421.00 \$58,512.00 \$57,544.00 \$57,220.00 \$56,444.00 \$55,920.48 \$55,500.00 \$55,117.18 \$54,476.77 \$53,654.00 \$51,982.00 \$51,351.00 \$50,750.00 \$50,750.00 \$49,895.80	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES Contracted Services-Intervention Specialist Instructional Services Supplemental Educational Services New Teacher Induction Program Computers Failure Is Not An Option Professional Leaning Test prep materials Saxon Phonics Education Supplies Books and teaching supplies SES Provider Tutorial, Par Inv., & Prof Dev for Private, N&D and Homeless Professional Learning Training Title I Schools Supplemental Education Services
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc Bostick Educational Svcs LLC Visiting International Faculty A to Z In-Home Tutoring LLC Michigan State Dell Marketing Hope Foundation Triumph Learning LLC Houghton Mifflin Publishing Xerox Audio Visual Solution Logical Choice Technologies Solid Rock Academy NESI Callaway Gardens Sand V Education Systems Triumph Learning LLC Young Audiences of Atlanta	053601050 939106852 939106852 603046210 878182401 832972793 543339994 013646737 001015924 056175284 561431674	\$60,875.00 \$60,000.00 \$59,797.00 \$59,5911.50 \$59,511.50 \$59,421.00 \$58,512.00 \$57,544.00 \$57,522.00 \$56,444.00 \$55,920.48 \$55,500.00 \$55,117.18 \$54,476.77 \$53,654.00 \$51,982.00 \$51,351.00 \$50,750.00 \$50,750.00 \$49,895.80 \$49,800.00	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES Contracted Services-Intervention Specialist Instructional Services Supplemental Educational Services New Teacher Induction Program Computers Failure Is Not An Option Professional Leaning Test prep materials Saxon Phonics Education Supplies Books and teaching supplies SES Provider Tutorial, Par Inv., & Prof Dev for Private, N&D and Homeless Professional Learning Training Title I Schools Supplemental Education Services
Pearson Digital Learning National Computer Systems Kaplan K12 Learning Services Scientific Learning Scientific Learning Scantex Business Systems, Inc. Dell Computers Plato Learning Inc Logical Choice Tech Inc Bostick Educational Svcs LLC Visiting International Faculty A to Z In-Home Tutoring LLC Michigan State Dell Marketing Hope Foundation Triumph Learning LLC Houghton Mifflin Publishing Xerox Audio Visual Solution Logical Choice Technologies Solid Rock Academy NESI Callaway Gardens Sand V Education Systems Triumph Learning LLC	053601050 939106852 939106852 603046210 878182401 832972793 543339994 013646737 001015924 056175284 561431674	\$60,875.00 \$60,000.00 \$59,797.00 \$59,5911.50 \$59,511.50 \$59,421.00 \$58,512.00 \$57,544.00 \$57,220.00 \$56,444.00 \$55,920.48 \$55,500.00 \$55,117.18 \$54,476.77 \$53,654.00 \$51,982.00 \$51,351.00 \$50,750.00 \$50,750.00 \$49,895.80	Software Purchased Service - Instruction On-line software; Fast Forward Labs Fastforward expanding curriculum software for students not meeting the Calculators and accessories Promethean Boards & Accessories computer software ACTIVBOARDS & ACCESSORIES Contracted Services-Intervention Specialist Instructional Services Supplemental Educational Services New Teacher Induction Program Computers Failure Is Not An Option Professional Leaning Test prep materials Saxon Phonics Education Supplies Books and teaching supplies SES Provider Tutorial, Par Inv., & Prof Dev for Private, N&D and Homeless Professional Learning Training Title I Schools Supplemental Education Services

Curriculum Advantage Inc	148759777	\$48,400.00	Instructional Software and Training
CDW-Government Inc		\$48,347.64	Promethian Boards, Projectors & related eq
Prosys		\$48,261.00	Computers
Avid Center		\$47,662.00	Training
Sylvan of Dallas	043074058	\$47,490.00	Supplemental Services
Staples		\$47,168.52	
PRENTICE HALL	053601050	\$47,133.00	TEXTBOOKS
Logical Choice Technologies	561431674	\$46,824.00	Active Boards
Heinemann Library		\$46,154.36	Library books and other resources
Office Depot		\$45,893.05	Basic office and classroom supplies
Ace Computers		\$45,844.70	Computers
Callaway Gardens	007977325	\$45,500.00	Summer Leadership Academy
Premier Agendas		\$44,865.11	Student planners for home/school communication
Carter Reddy and Associates		\$44,787.75	Supplemental Educational Services
Apple Computer Inc	060704780	\$44,261.55	computer
ProSys Information Systems	111651469	\$44,153.00	Computer Equipment
A to Z In-Home Tutoring, LLC		\$44,138.00	Tutorial Services
Einstruction Corporation	107308983	\$43,400.00	Clickers - Formative Assessments
Multi Media Services	080090988	\$42,513.25	COMPUTER EQUIPMENT
Explore Learning		\$42,500.00	SUPPLIES, SOFTWARE, SERVICES
City of Rome Transit Department		\$42,114.80	Transportation- Tripper Buses
Solid Rock Academy		\$41,369.65	Supplemental Educational Services
Irbco Productions Inc		\$41,285.49	Professional Development
Gallopade International		\$41,060.00	Purchase classroom learning kits for gr. 3,4,5
IMSE	808244383	\$41,021.88	Technology equipment
SYLVAN LEARNING CENTER	043074058	\$40,828.88	NCLB TUTORING FOR ELGIBLE STUDENTS
Follett Library Resources		\$40,127.46	Library Books
Onepath Systems, LLC	070402404	\$39,348.00	Audio visual technology
Logical Choice Tech Inc	878182401	\$38,766.00	purchase shelving for classroom equipment, calculators for math and science
ErinCort Consulting Inc.		\$38,650.00	Contracted services for Writing to Win
Xerox Corporation		\$37,609.49	Document services and equipment
Multi Media Services Inc	557471836	\$36,784.00	Overlays for TVs
American Education Corporation	55/4/1650	\$36,751.95	Software & Implementation
GEORGIA DEPARTMENT OF EDUCATION		\$36,750.00	LEADERSHIP ACADEMY REGISTRATION Math software
ALEKS Corporation	FF7471026	\$36,625.00	A+ LS Product Software Installation
American Education Corporation Education 2020 Inc	557471836	\$36,480.00 \$36,480.00	Software, Software Training
Logical Choice Tech Inc	159318018 878182401	\$36,187.19	Interactive classroom expendable equipment
Virtucom Inc	836412387	\$35,864.40	Expendable computers
Computrac Interactive Solutions	030412307	\$35,804.40	Computers
NetPlanner Systems, Inc.		\$35,340.00	Activeboards
•	140750777	\$34,485.00	Classworks Solution
Curriculum Advantage Inc Logical Choice Computers	148759777 878182401	\$34,463.00	Classroom Response System-Handsets
Walch Education	001102482	\$34,207.50	Math Curriculum Books
Triumph Learning LLC	001102482	\$33,883.75	BOOKS AND SUPPLIES
Achieve 3000/kidbiz 3		\$33,414.63	BOOKS AND SUFFLIES
Georgia Dept of Education	806743159	\$33,411.17	Audit Services
GLISI	000743133	\$33,408.00	Leadership Training
Carnegie Learning Inc	054011130	\$33,285.50	Software
Xerox Adio Vsual Solutions Inc	056175284	\$33,265.00	Smartboards, etc
Educational Lrng Systems Inc	197305808	\$32,648.00	curriculum materials
Connie Capehart	137303000	\$32,463.75	Direct Instruction to Title I Students
Dell Marketing L.P.	193215704	\$32,427.52	Laptops
Houghton Mifflin Publishing	001015924	\$32,410.00	Edusoft Assessment Mgmt Sys.
Melody Shelton	00101332	\$32,130.00	Parent Liaison
Incom, LLC	080090988	\$32,084.00	Smartboards
Logical Choice Technologies, Inc	878182401	\$31,700.00	Expendable Equipment
A To Z in home tutor	070102101	\$31,597.75	Supplemental Educational Services
Achieve Highpoints		\$31,523.00	SES Services
Scholastic Corporation	154287767	\$31,450.00	Reading Program
Pabs Unlimited Inc	807362830	\$31,430.00	Tutoring
A TO Z IN-HOME TUTORING	22.302000	\$31,240.00	SES TUTORING SERVICES
Cartridge World, Inc.		\$31,169.83	Ink and toner printer cartridges
CASIE		\$31,080.00	IB WORKSHOP
Challenging Failure		\$30,850.00	Supplemental Educational Services
CAMCOR, INC		\$30,562.39	EXPENDABLE COMPUTER EQUIPMENT AND EXPENDABLE EQUIPMENT
Accudata Mailing Solutions		\$30,414.32	Mailing Services
aaaaaaag solutions		Ç50,717.32	

JBC Consulting LLC		\$30,350.00	Contracted Services-Intervention Specialist
First Group of America	175905488	\$30,344.02	Student Transportation
Amazon.com		\$30,239.07	On-line vendor of books
Logical Choice Tech Inc	878182401	\$30,234.28	COMPUTER EQUIPMENT
University of Georgia		\$30,000.00	Training
School Improvement Network		\$30,000.00	Online Professional Dev Training
Sandra Gouldthorpe		\$30,000.00	Literacy Consultant
ILEARN		\$29,992.00	IPASS SOFTWARE
Xerox Audio Visual	056175284	\$29,469.00	Technology equipment
Southern Computer Warehouse		\$29,400.00	Computers
Dell Inc	114315195	\$28,799.36	(32) Dell Optiplex 380 desktops w/Office Prof. plus 2007 Software
Apple Computer Inc	060704780	\$28,686.88	Computers
Dell Computers	303534118	\$28,391.36	Technology tools(active boards, slates, replacement parts, update
Scantron Corporation		\$28,375.00	Benchmark Testing Software
Education 2020	159318018	\$28,200.00	Virtual Classroom & Web Admin Software
Audio Visual Innovations		\$28,168.00	Educational Supplies
Future Foundation, Inc.		\$27,891.00	Tutorial Services
McGraw-Hill Prof Bk Group	179943204	\$27,517.38	Educational Supplies/Books
CDW-Government Inc		\$27,304.83	Software & Electronics
Schoolbox		\$27,028.00	Supplies
CrossPointe.net		\$26,949.00	Longitudinal Data Analysis Services
DELL MARKETING L.P.	114315195	\$26,912.30	TONER CARTRIDGES, COMPUTERS
Houghton Mifflin/Skills Tutor	117313133	\$26,805.00	On-line software
Dell	877936518	\$26,732.00	Computers
	877930318		·
Georgia Leadership Institute for School		\$26,452.00	Professional development Camp and Summit Supplemental Resources to Improve Student Performance
Triumph Learning JANET R NIXON		\$26,274.05	ELA CONSULTANT
		\$26,227.00	
Achieve Highpoints	183853795	\$26,085.00	SES Provider
Insight Investments Corp EMTEC, Inc.	103033733	\$25,637.00	Computers
Brainchild Corp	827276403	\$25,435.00	Information technology products services Expendable equipment
	827270403	\$25,237.38	
Triump Learning Logical Choice Technologies	561431674	\$25,225.00 \$25,105.00	Education Supplies expendable computer and supplies techmology
CSAVR		\$25,698.00	Membership Dues for the Council of State Administrators of Vocational
CSAVR Scholastic Corporation	154287767	\$25,698.00 \$662,594.63	Membership Dues for the Council of State Administrators of Vocational Software
	154287767		
Scholastic Corporation	154287767 926340886	\$662,594.63	Software
Scholastic Corporation EBS Healthcare		\$662,594.63 \$614,558.00	Software Speech Therapy Services
Scholastic Corporation EBS Healthcare Voyager Expanded Learning	926340886	\$662,594.63 \$614,558.00 \$488,912.00	Software Speech Therapy Services Training, books and licenses
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP	926340886 877936518	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00	Software Speech Therapy Services Training, books and licenses Computers
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc	926340886 877936518 053601050	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc	926340886 877936518 053601050	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc.	926340886 877936518 053601050	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University	926340886 877936518 053601050 056175284	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa	926340886 877936518 053601050 056175284	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc	926340886 877936518 053601050 056175284	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc	926340886 877936518 053601050 056175284 094066974 148759777	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc Cambium Learning Inc	926340886 877936518 053601050 056175284 094066974 148759777 145817040	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00 \$258,421.71	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware textbooks
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc Cambium Learning Inc Curriculum Advantage, Inc	926340886 877936518 053601050 056175284 094066974 148759777 145817040	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00 \$258,421.71 \$252,800.00	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware textbooks computer software
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc Cambium Learning Inc Curriculum Advantage, Inc Laurel Heights Hospital	926340886 877936518 053601050 056175284 094066974 148759777 145817040	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00 \$258,421.71 \$252,800.00 \$243,289.00	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware textbooks computer software Residential Treatment Facility - student services per IEP
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc Cambium Learning Inc Curriculum Advantage, Inc Laurel Heights Hospital EBS Healthcare	926340886 877936518 053601050 056175284 094066974 148759777 145817040	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00 \$258,421.71 \$252,800.00 \$243,289.00 \$237,721.75	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware textbooks computer software Residential Treatment Facility - student services per IEP speech services
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc Cambium Learning Inc Curriculum Advantage, Inc Laurel Heights Hospital EBS Healthcare Cobb Pediatric Northeast Georgia Resa	926340886 877936518 053601050 056175284 094066974 148759777 145817040 148759777	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00 \$258,421.71 \$252,800.00 \$243,289.00 \$237,721.75 \$235,614.00	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware textbooks computer software Residential Treatment Facility - student services per IEP speech services Speech Services
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc Cambium Learning Inc Curriculum Advantage, Inc Laurel Heights Hospital EBS Healthcare Cobb Pediatric	926340886 877936518 053601050 056175284 094066974 148759777 145817040 148759777	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00 \$258,421.71 \$252,800.00 \$243,289.00 \$237,721.75 \$235,614.00 \$225,001.00	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware textbooks computer software Residential Treatment Facility - student services per IEP speech Services Special Ed Shared Services-RESA
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc Cambium Learning Inc Curriculum Advantage, Inc Laurel Heights Hospital EBS Healthcare Cobb Pediatric Northeast Georgia Resa Scholastic Corporation	926340886 877936518 053601050 056175284 094066974 148759777 145817040 148759777	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00 \$258,421.71 \$252,800.00 \$243,289.00 \$237,721.75 \$235,614.00 \$225,001.00 \$190,867.81	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware textbooks computer software Residential Treatment Facility - student services per IEP speech Services Special Ed Shared Services-RESA Read 180 Software
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc Cambium Learning Inc Curriculum Advantage, Inc Laurel Heights Hospital EBS Healthcare Cobb Pediatric Northeast Georgia Resa Scholastic Corporation Nalley Commercial Truck Sales	926340886 877936518 053601050 056175284 094066974 148759777 145817040 148759777	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00 \$258,421.71 \$252,800.00 \$243,289.00 \$237,721.75 \$235,614.00 \$225,001.00 \$190,867.81 \$187,600.00	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware textbooks computer software Residential Treatment Facility - student services per IEP speech Services Special Ed Shared Services-RESA Read 180 Software school buses
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc Cambium Learning Inc Curriculum Advantage, Inc Laurel Heights Hospital EBS Healthcare Cobb Pediatric Northeast Georgia Resa Scholastic Corporation Nalley Commercial Truck Sales Caterpillar Equipment Dealer	926340886 877936518 053601050 056175284 094066974 148759777 145817040 148759777 094066974 154287767 177027851 006925465	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00 \$258,421.71 \$252,800.00 \$243,289.00 \$237,721.75 \$235,614.00 \$225,001.00 \$190,867.81 \$187,600.00 \$182,986.00	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware textbooks computer software Residential Treatment Facility - student services per IEP speech Services Special Ed Shared Services-RESA Read 180 Software school buses 2 Special Ed. Lift Buses Purchase of 2 special ed buses
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc Cambium Learning Inc Curriculum Advantage, Inc Laurel Heights Hospital EBS Healthcare Cobb Pediatric Northeast Georgia Resa Scholastic Corporation Nalley Commercial Truck Sales Caterpillar Equipment Dealer Nalley Motor Trucks Griffin-RESA	926340886 877936518 053601050 056175284 094066974 148759777 145817040 148759777 094066974 154287767 177027851 006925465 177027851	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00 \$258,421.71 \$252,800.00 \$243,289.00 \$237,721.75 \$235,614.00 \$225,001.00 \$190,867.81 \$187,600.00 \$182,986.00 \$179,600.00 \$169,899.04	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware textbooks computer software Residential Treatment Facility - student services per IEP speech Services Speech Services Special Ed Shared Services-RESA Read 180 Software school buses 2 Special Ed. Lift Buses Purchase of 2 special ed buses contract services/supplies
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc Cambium Learning Inc Curriculum Advantage, Inc Laurel Heights Hospital EBS Healthcare Cobb Pediatric Northeast Georgia Resa Scholastic Corporation Nalley Commercial Truck Sales Caterpillar Equipment Dealer Nalley Motor Trucks Griffin-RESA Peach Truck Center	926340886 877936518 053601050 056175284 094066974 148759777 145817040 148759777 094066974 154287767 177027851 006925465	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00 \$258,421.71 \$252,800.00 \$243,289.00 \$237,721.75 \$235,614.00 \$225,001.00 \$190,867.81 \$187,600.00 \$179,600.00 \$169,899.04 \$169,636.00	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware textbooks computer software Residential Treatment Facility - student services per IEP speech services Speech Services Special Ed Shared Services-RESA Read 180 Software school buses 2 Special Ed. Lift Buses Purchase of 2 special ed buses contract services/supplies Special Need Buses
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc Cambium Learning Inc Curriculum Advantage, Inc Laurel Heights Hospital EBS Healthcare Cobb Pediatric Northeast Georgia Resa Scholastic Corporation Nalley Commercial Truck Sales Caterpillar Equipment Dealer Nalley Motor Trucks Griffin-RESA Peach Truck Center	926340886 877936518 053601050 056175284 094066974 148759777 145817040 148759777 094066974 154287767 177027851 006925465 177027851	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00 \$258,421.71 \$252,800.00 \$243,289.00 \$237,721.75 \$235,614.00 \$225,001.00 \$190,867.81 \$187,600.00 \$182,986.00 \$179,600.00 \$169,899.04 \$169,636.00 \$164,796.75	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware textbooks computer software Residential Treatment Facility - student services per IEP speech services Speech Services Special Ed Shared Services-RESA Read 180 Software school buses 2 Special Ed. Lift Buses Purchase of 2 special ed buses contract services/supplies Special Need Buses NorthStar Professional Services
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc Cambium Learning Inc Curriculum Advantage, Inc Laurel Heights Hospital EBS Healthcare Cobb Pediatric Northeast Georgia Resa Scholastic Corporation Nalley Commercial Truck Sales Caterpillar Equipment Dealer Nalley Motor Trucks Griffin-RESA Peach Truck Center North Georgia RESA Virtucom Inc	926340886 877936518 053601050 056175284 094066974 148759777 145817040 148759777 094066974 154287767 177027851 006925465 177027851 037487209	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00 \$258,421.71 \$252,800.00 \$243,289.00 \$237,721.75 \$235,614.00 \$225,001.00 \$190,867.81 \$187,600.00 \$182,986.00 \$179,600.00 \$169,899.04 \$169,636.00 \$164,796.75 \$164,378.00	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware textbooks computer software Residential Treatment Facility - student services per IEP speech Services Special Ed Shared Services-RESA Read 180 Software school buses 2 Special Ed. Lift Buses Purchase of 2 special ed buses contract services/supplies Special Need Buses NorthStar Professional Services COMPUTERS/PRINTERS
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc Cambium Learning Inc Curriculum Advantage, Inc Laurel Heights Hospital EBS Healthcare Cobb Pediatric Northeast Georgia Resa Scholastic Corporation Nalley Commercial Truck Sales Caterpillar Equipment Dealer Nalley Motor Trucks Griffin-RESA Peach Truck Center North Georgia RESA Virtucom Inc Educational Lrng Systems Inc	926340886 877936518 053601050 056175284 094066974 148759777 145817040 148759777 094066974 154287767 177027851 006925465 177027851 037487209 836412387 197305808	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00 \$258,421.71 \$252,800.00 \$243,289.00 \$237,721.75 \$235,614.00 \$225,001.00 \$190,867.81 \$187,600.00 \$182,986.00 \$179,600.00 \$169,899.04 \$169,636.00 \$164,796.75 \$164,378.00 \$164,100.00	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware textbooks computer software Residential Treatment Facility - student services per IEP speech services Special Ed Shared Services-RESA Read 180 Software school buses 2 Special Ed. Lift Buses Purchase of 2 special ed buses contract services/supplies Special Need Buses NorthStar Professional Services COMPUTERS/PRINTERS My Reading Coach
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc Cambium Learning Inc Curriculum Advantage, Inc Laurel Heights Hospital EBS Healthcare Cobb Pediatric Northeast Georgia Resa Scholastic Corporation Nalley Commercial Truck Sales Caterpillar Equipment Dealer Nalley Motor Trucks Griffin-RESA Peach Truck Center North Georgia RESA Virtucom Inc Educational Lrng Systems Inc Peach Truck Center	926340886 877936518 053601050 056175284 094066974 148759777 145817040 148759777 094066974 154287767 177027851 006925465 177027851 037487209 836412387 197305808 037487209	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00 \$258,421.71 \$252,800.00 \$243,289.00 \$237,721.75 \$235,614.00 \$225,001.00 \$190,867.81 \$187,600.00 \$182,986.00 \$179,600.00 \$169,899.04 \$169,636.00 \$164,796.75 \$164,378.00 \$164,100.00 \$163,088.00	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware textbooks computer software Residential Treatment Facility - student services per IEP speech services Special Ed Shared Services-RESA Read 180 Software school buses 2 Special Ed. Lift Buses Purchase of 2 special ed buses contract services/supplies Special Need Buses NorthStar Professional Services COMPUTERS/PRINTERS My Reading Coach Special Education buses
Scholastic Corporation EBS Healthcare Voyager Expanded Learning Dell Marketing LP Pearson Education Inc Xerox Adio Vsual Solutions Inc Maximus, Inc. Georgia State University Northeast Georgia Resa Don Johnston Inc Curriculum Advantage Inc Cambium Learning Inc Curriculum Advantage, Inc Laurel Heights Hospital EBS Healthcare Cobb Pediatric Northeast Georgia Resa Scholastic Corporation Nalley Commercial Truck Sales Caterpillar Equipment Dealer Nalley Motor Trucks Griffin-RESA Peach Truck Center North Georgia RESA Virtucom Inc Educational Lrng Systems Inc	926340886 877936518 053601050 056175284 094066974 148759777 145817040 148759777 094066974 154287767 177027851 006925465 177027851 037487209 836412387 197305808	\$662,594.63 \$614,558.00 \$488,912.00 \$420,127.00 \$347,213.53 \$341,405.19 \$333,113.00 \$330,695.01 \$298,183.33 \$286,361.00 \$263,200.00 \$258,421.71 \$252,800.00 \$243,289.00 \$237,721.75 \$235,614.00 \$225,001.00 \$190,867.81 \$187,600.00 \$182,986.00 \$179,600.00 \$169,899.04 \$169,636.00 \$164,796.75 \$164,378.00 \$164,100.00	Software Speech Therapy Services Training, books and licenses Computers Educational assessment products LCD Projectors student data software Institute of Higher Learning Special Education Services Software for students sotware textbooks computer software Residential Treatment Facility - student services per IEP speech services Special Ed Shared Services-RESA Read 180 Software school buses 2 Special Ed. Lift Buses Purchase of 2 special ed buses contract services/supplies Special Need Buses NorthStar Professional Services COMPUTERS/PRINTERS My Reading Coach

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Houghton Mifflin Publishing	001015924	\$150,049.00	Book Distributor
Dell Inc	114315195	\$149,602.51	computers
Laurel Heights Hospital	077026540	\$148,166.00	private tuition
Dell Marketing LP	877936518	\$146,541.00	COMPUTERS & ACCESSORIES
DynaVox Mayer-Johnson Curriculum Advantage Inc	148759777	\$141,187.00 \$141,000.00	Communication devices for children Software
Northeast Georgia Resa	094066974	\$139,057.00	Shared Services
Americas Choice Inc	170943174	\$125,350.00	Math Navigation Professional Development onsite
Eutactics Inc	072474034	\$122,249.00	IEP software
Advantage Behavioral	0/21/1031	\$120,652.75	Educ Behavioral and Social Serv
Plato Learning Inc	604704882	\$119,762.00	Remediation Software
HP	009122532	\$114,622.00	computers
Scholastic Read 180		\$113,960.38	
Scholastic Corporation	154287767	\$109,450.00	Computer Software
Houghton Mifflin Publishing	001015924	\$106,495.10	Supplemental reading resources
Yancey Bus Sales & Service		\$105,800.00	
Dell Inc	114315195	\$104,388.00	COMPUTER EQUIPMENT
Prosys		\$103,069.00	Computer equipment
Public Consulting Group		\$102,535.00	Easy EIP Upgrades
iSteep, LLC		\$101,763.00	software
Multi Media Services Inc		\$101,704.00	exp computer equip
National Urban Alliance		\$100,000.00	Staff Development
Nalley Motor Trucks	005870167	\$97,550.00	School Buses
Lindamood-Bell Lrng Processes	362269086	\$97,000.00	curriculum materials
Caterpillar Equipment Dealer	005005455	\$94,881.00	Special Ed School Bus
Caterpillar Equipment Dealer	006925465	\$94,574.00	School Bus
First District RESA	006925465	\$91,653.00 \$91,600.00	Spec Ed Consultants A/C IN SPEC ED BUSES
Caterpillar Equipment Dealer Nalley Motor Trucks	177027851	\$90,700.00	Bus
Caterpillar Equipment Dealer	006925465	\$90,507.00	Special Education Bus
Computrac	000323103	\$90,168.00	Interactive equipment
Xerox Adio Vsual Solutions Inc	056175284	\$89,583.00	Smartboards, ets
North Georgia RESA		\$88,416.23	Alternate placement for emotionally disturbed and autistic students.
Nalley	013992214	\$88,200.00	Spec Ed Bus
Peach Truck Center	037487209	\$86,557.00	BUS
Nalley	013992214	\$85,675.00	Special Ed School Bus
Yancey Bus Sales and Services		\$85,000.00	School bus
Caterpillar Equipment Dealer	006925465	\$84,953.00	Special Ed Bus
Houghton Mifflin Publishing	001015924	\$83,995.15	Woodcock and Johnson 111 Assement kits
West Ga. RESA		\$83,082.32	Educational Services
WILLIAMS ELECTRONICS		\$83,052.75	COMPUTER EQUIPMENT
Nalley	013992214	\$82,010.00	preschool handicapped bus
Nalley	013992214	\$81,715.00	Special Ed Bus
Nalley Motor Trucks	069027851	\$80,693.00	Bus
Southern Behaviorial Group, Inc Education 2020 Inc	150219019	\$79,976.00	Therapy
Nalley	159318018 013992214	\$79,858.00 \$79,450.00	Hardware, software, support, and licensing school bus-handicapped
Carlton Palms	013332214	\$79,106.90	Court Ordered Residential Placement
Renaissance Learning Inc		\$78,921.14	software
Keystone Ctr for Children with Autism		\$78,907.00	Educational Services
Cambium Learning Inc	145817040	\$78,375.54	Transitional Math Materials
Failure Free Reading		\$76,400.00	Supplies and Software
Scholastic Corporation	154287767	\$74,881.25	Reading Program
Northeast Georgia Resa	094066974	\$74,551.00	Smartboards, Instructional Supt
JP Associates Inc	793309394	\$73,724.00	Special Ed Reading Consultants
North Georgia RESA	022908052	\$73,230.45	Contracted Services
Famtec, Inc		\$69,998.75	Security Camera System
Dimension 2000		\$69,101.34	Professional Learning for Math Teachers
Sopris West		\$67,367.00	Instructional Matls Language Reading
Logical Choice Tech Inc	878182401	\$66,539.77	COMPUTER EQUIPMENT
Wirless Generation, Inc.		\$66,161.64	mClass DIBELS math software licenses
Bytespeed LLC	123083052	\$65,808.00	computers
Scholastic Corporation	154287767	\$65,163.00	Read 180 Stage B Software
DynaVox Mayer-Johnson	020106952	\$63,901.00	COMPUTER EQUIPMENT
Scientific Learning Corp Scholastic Inc.	939106852 154287767	\$63,820.00 \$63,765.00	software site licenses Academic Intervention Reading/Math
Marcus Autism Center, Inc	134207707	\$63,589.95	Contracted Instructional Services
			25 Sacca mad delicana Sci vices

First District RESA	848602504	\$63,027.20	General Supplies
Scholastic Corporation	154287767	\$62,899.85	Read 180 Software/License
Plato Learning Inc	604704882	\$62,436.00	Software to enhance academic skills of secondary students with disabilities
Howard Computers		\$62,316.00	computer, exp equip
Govconnection Inc	809678782	\$61,934.07	Computer Equipment & Computer Software
Yancey Bus Sales		\$61,837.00	Ford 200F MB-IV Sch Bus 24 Psnger #M6
INDIGO LOGIX INC		\$60,848.00	EQUIPMENT
Voyager Expanded Learning LP	926340886	\$60,399.00	VOYAGER MATH SUPPLIES & SUPPORT
Psychological Assessment Resources, Inc.		\$58,730.02	Psychological assessment products
Performance Matters		\$58,134.00	Software
Caterpillar Equipment Dealer	006925465	\$57,745.00	Micro Bird School Bus
Dell Inc	114315195	\$57,581.97	Optiplex 960;Latitued E 6400
Dynavox Systems, LLC		\$56,813.00	Assistive technology products for speech
Progressus Therapy	45 400 7757	\$56,348.00	OT/PT
Scholastic Corporation	154287767	\$55,847.00	Read 180 Seats
Scholastic Corporation	154287767	\$55,701.91	Reading 180
Stetson & Associates Inc	040705070	\$55,478.00	Step by Step Training and expenses
Teacher Created Materials Inc	018796870	\$54,955.00	Specialized materials to enhance student learning of basic literacy or math
Fletcher Consulting		\$53,100.00	
Oconee Resa		\$52,865.40	Contracted Teachers Assistants
McGraw-Hill Prof Bk Group	179943204	\$51,389.00	SUPPLEMENTAL MATERIAL
Educational Lrng Systems Inc	197305808	\$50,635.00	MY READING COACH SOFTWARE
Barnes & Noble Inc		\$50,177.89	Books & other reading resources
Educators Publishing Service	470040004	\$49,439.31	textbooks
McGraw-Hill Prof Bk Group	179943204	\$48,689.00	books & periodicals
Behavior Management Consulting		\$47,979.22	Behavioral Services
Mindplay Inc		\$47,625.00	SOFTWARE Speech Consultant
Kathryn Kelly M.S. CCC-SLP Intellitools		\$46,907.10	Speech Consultant
	053601050	\$46,732.00	Classroom Software
Pearson Education Inc	053601050	\$46,228.68	Books SOFTWARE/TRAINING
Creative Education Institute, Inc.		\$46,100.00	SOFTWARE/TRAINING SOFTWARE
Symphony Learning PCI Educational Publishing		\$45,925.00 \$45,251.40	ADAPTIVE MODIFIED CURRICULUM MATERIALS
-			
Ricks Educational Products		\$45,144.00	PAES Labs
Sunbelt Staffing		\$44,414.50 \$43,704.30	Speech Language Pathology Serv. Psychological assessment materials and products
Western Psychological Services	149750777	\$43,600.00	Instructional remedial software
Curriculum Advantage Inc	148759777 939106852	\$42,835.00	instructional remedial software
Scientific Learning Corp McGraw-Hill Prof Bk Group	179943204	\$42,731.58	books/workbooks
Ascend	179943204	\$42,624.00	SOFTWARE
Georgia Department Of Education		\$42,140.41	AUDIT COST
Scholastic Education Eutactics Inc	072474034	\$42,000.00 \$41,854.15	SOFTWARE SEMS Tracker Data System
Albany ARC	072474034	\$41,400.00	Educational Consultant
PCI Educational Publishing		\$41,400.00	Reading and Math Curriculum Materials
Odyssey Ware	852262618	\$40,800.00	Software licenses for high school & middle school instruction
Multi Media Services Inc	832202018	\$40,714.25	Computer Equipment - 12 Smartboards with accessories & installation
Nalley Motor Trucks	069027851	\$40,000.00	48 Passenger Bus
Houghton Mifflin Publishing	001015924	\$40,000.00	SOFTWARE DESTINATION MATH
Scholastic Corporation	154287767	\$40,000.00	301 TWAKE DESTRICTION WATER
Wesley Educational Services	15.257707	\$39,997.94	Consulting
P.C. Mall Gov. INC.		\$39,791.40	Document Camera
DynaVox Mayer-Johnson		\$39,463.76	Softward and computer equipment
Multi Media Services Inc		\$39,006.00	Computer Equipment
Integrated Behavioral Solutions		\$38,953.00	Applied Behavior Analysis, Discreet Child training, Professional Devl
West Georgia Resa		\$38,406.06	purchased services
Einstruction Corporation	107308983	\$38,280.00	CPS 32 Pad System
Anita Withrow		\$38,216.15	Sp Ed Instructional Coach Services
Cambium Learning Inc	145817040	\$38,153.00	Specialized materials to enhance student learning of basic literacy or math
NCS Pearson		\$38,082.43	AIMSweg Pro Complete Application and training
Windsor Learning	603557448	\$38,000.00	Digi Block math
J/P Associates, Inc.	793309394	\$37,884.00	Inclusion and Response to Intervention training for education
Lindamood-Bell Lrng Processes	362269086	\$37,792.75	Workshop Phoneme Sequencing and Visualizing and Verbalizing
Dell Computers	877936518	\$37,560.59	84 Netbooks
Multi-Health Systems, Inc		\$37,345.66	Psychological assessment materials
Logical Choice Tech Inc	878182401	\$36,180.00	Equipment
DynaVox Mayer-Johnson		\$35,579.84	Hardware and software
		,	

Lorrie Spencer		\$35,500.00	ABA Services
Educational Lrng Systems Inc	197305808	\$35,300.00	Education Software
Concerted Services, Inc.	118277433	\$35,280.00	Inclusion Services
Dimension 2000		\$35,229.60	Training required from focus monitoring.
Integrated Behavioral Solution	096328856	\$35,076.16	Behavioral Support
Curriculum Advantage Inc	148759777	\$34,485.00	Professional Learning for intervention and assesment tool
Handwriting Without Tears	035844500	\$34,272.10	Textbooks & Instruction Materials
West GA RESA		\$34,000.00	Teacher and parapro services
Don Johnston Inc		\$33,871.92	computer software
Tom Snyder Productions		\$33,580.00	SOFTWARE
Carnegie Learning Inc	054011130	\$33,285.50	Software
Early Autism Project Inc.	291501832	\$33,254.26	Autism education training and consulting services
Infinity Network Solutions		\$33,215.45	WIRELESS SWITCHING
Winsor Learning, Inc.	603557448	\$32,551.00	Reading & Intervention Program
PIONEER RESA		\$32,070.00	SPEC ED STUDENT TUITION FEES
George Smalley		\$32,004.29	Facilitator/compliance legal issues.
The American Education Corporation	557471836	\$32,000.00	A+LS Software and Support Fee
Institute for Muti-Sensory Education		\$31,469.13	Orton-Gillingham Training and expenses
McGraw-Hill Prof Bk Group	179943204	\$31,079.61	Invention Math and Reading Materials
Multi Media Services Inc	080090988	\$31,017.00	Technology
Logical Choice	878182401	\$31,000.74	Promethean Boards
Logical Choice	878182401	\$30,903.00	active boards
A School for children		\$30,186.35	Tuition and associated exp
Xerox Adio Vsual Solutions Inc	056175284	\$30,175.28	CE System
Conover Company	124056490	\$30,149.00	software
School Improvement Network		\$30,000.00	Online Professional Dev Training
North GA RESA	022908052	\$29,678.40	Psychoeducational Teacher for Northstar Psychoeducational Program
DARLENE PITTS		\$29,600.00	Professional development math consultant
Curriculum Associates, Inc		\$29,494.30	Professional learning and Instructional Resources
Attainment Company	028855716	\$29,332.80	Curriculum materials for moderate/severe students
CDW-Government Inc		\$29,292.86	Computers, Software, technology
Logical Choice Tech Inc	878182401	\$28,995.00	ACTIVBOARDS & ACCESSORIES
News-2-You, Inc		\$28,917.00	Dues and Fees
Norvell Fixture & Equipment Co, Inc.	033582511	\$28,795.00	Combi Oven Steamer
Innovative Learning Concepts, Inc.		\$28,780.00	Supplies
Dell Marketing LP	877936518	\$28,387.00	Technology
Rifton Equipment		\$28,123.75	Mediium Hi-Lo activity chainrs
Leslie Jones		\$28,035.00	contracted speech therapist
Voyager Expanded Learning LP	926340886	\$27,622.80	Textbooks & Training
Gander Publishing		\$27,567.00	Class Room Kits LIPs Visualizing and Verbalizing
CDW-Government Inc		\$27,482.99	Computers
Lowndes County BOE		\$27,000.00	GNETS - Contracted Services
Tigerdirectcom	144114055	\$26,895.42	Computer Equipment/Supplies
Med-Acoustics, Inc		\$26,891.00	equipment
CDW-Government Inc		\$26,753.00	supplies, exp equip
Rehabilitation Publications and Therapies Inc		\$26,722.00	Occupational and Physical Therapy
Pearson Education Inc	053601050	\$26,707.00	AIMSweb Subscription (data management and reporting)
Achievement Inc		\$26,550.00	reviews special education reports
Kristen Hess		\$26,281.85	Autism Consultant
Gander Publishing		\$26,155.17	curriculum materials
Maximus, Inc.	082347477	\$26,030.00	Consulting Services
Jenkins Counseling & Consulting		\$25,883.00	Consulting, at risk
Ricks Educational Products	001505544	\$25,595.00	Instructional Materials
Attainment Company, Inc.	-	\$25,543.13	Early literacy materials and training
Lingui Systems, Inc.		\$25,374.46	Speech language pathologist materials
Apple Computer Inc	060704780	\$25,364.40	Laptops for SPED Teachers
Hon Company	147814735	\$25,148.61	Hon Initiate Work Stations
	11,011,03	Q23,110101	To the second se
Challenged Child	835810961	\$48,150.15	Sp. Ed. Services for Preschool
Playpower LT Farmington Inc.		\$39,256.20	Playground Equipement
Bright Beginnings of Jefferson		\$25,965.00	Tuition
Early Autism Project, Inc.		\$25,808.00	Special Student Services - Autism Services
PAUL BROOKES PUBLISHING CO		\$26,900.00	Ages and Stages Questionnaire Tool (ASQ-3) , Ages and Stages Questionnaire -
COVENDIS TECHNOLOGIES		\$2,800.00	A Business Analyst and Senior Project Manager were contracted. These
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		Prentice Hall	053601050	\$72,324.26	Textbooks
		Houghton Mifflin Co.		\$53,806.50	Textbooks
		CURRICULUM	148759777	\$35,000.00	SOFTWARE
		SOUTHERN COMPUTER WAREHOUSE	879776532	\$26,542.00	COMPUTER EQUIP. & SUPPLIES
			154287767	\$26,260.00	
04 207			134207707	320,200.00	
84.397					
	S397A090011				
		MCG- Georgia Correctional Health Care	809593387	\$10,000,000.00	Inmate Health Care Delivery
				\$3,726,687.00	
		KIDSPEACE NATIONAL CENTER		\$698,718.61	RBWO - NSC IFC / SRT
		TWIN CEDARS YOUTH SVCS INC		\$534,134.71	RBWO - NSC IFC / SRT
		GA DEPT OF BEHAVIORIAL HEALTH & DEV		\$442,640.72	RBWO - NSC Specialized Residential Treatment
		HHC AUGUSTA INC		\$243,617.12	RBWO - NSC IFC / SRT
		THE CTR FOR CREATIVE GROWTH & HUMAN		\$137,214.64	RBWO - NSC Institutional Foster Care
		CHRIS KIDS INC		\$99,640.00	RBWO - NSC Specialized Residential Treatment
		COVENANT CHILDREN HOME INC		\$98,692.92	RBWO - NSC Institutional Foster Care
		GA BAPTIST CHILDREN'S HOME & FAMILY		\$98,288.56	RBWO - NSC IFC / SRT
		ENA INC		\$88,986.30	RBWO - NSC Institutional Foster Care
		COMMUNITY HOPE CENTER INC		\$86,663.46	RBWO - NSC Institutional Foster Care
		METHODIST HOME FOR CHILDREN		\$79,146.08	RBWO - NSC IFC / SRT
		PROJECT ADVENTURE INC		\$71,539.69	RBWO - NSC IFC / SRT
		ALTERNATIVE YOUTH SVCS		\$62,189.28	RBWO - NSC Specialized Residential Treatment
		VASHTI CENTER INC		\$61,538.16	RBWO - NSC IFC / SRT
		HARRINGTON ENTERPRISES LLC		\$54,639.42	RBWO - NSC Institutional Foster Care
		CUFFIE'S HOME CARE INC		\$54,220.42	RBWO - NSC Institutional Foster Care
		EMBRACING ARMS		\$50,219.63	RBWO - NSC Institutional Foster Care
		HARP FOUNDATION INC		\$46,394.68	RBWO - NSC Institutional Foster Care
		HARVEST LODGE HOMES & SVCS FOR		\$45,101.36	RBWO - NSC Institutional Foster Care
		MY GRANNY'S HOUSE INC			RBWO - NSC Institutional Foster Care
				\$43,328.80	
		THE BRIDGE		\$42,400.00	RBWO - NSC Specialized Residential Treatment
		HOMERUN		\$38,904.34	RBWO - NSC Institutional Foster Care
		HASSAN B KING MEMORIAL GROUP HOME		\$33,090.28	RBWO - NSC Institutional Foster Care
		MORNINGSTAR CHILDREN & FAMILY SVCS INC		\$32,553.20	RBWO - NSC Specialized Residential Treatment
		RAMSAY YOUTH SERVICES GEORGIA		\$28,730.72	RBWO - NSC Specialized Residential Treatment
		ALYSSA AND BROTHERS INC		\$24,029.52	RBWO - NSC Institutional Foster Care
		ABBA HOUSE INC		\$22,964.62	RBWO - NSC Institutional Foster Care
		INVERICAS HOMES INC		\$22,791.34	RBWO - NSC Institutional Foster Care
		LITTLE DEBBIE'S SECOND CHANCE HOME INC		\$22,638.00	RBWO - NSC Institutional Foster Care
		NEW VISION & HOPE INC		\$22,548.16	RBWO - NSC Institutional Foster Care
		DELOACH GROUP HOME INC		\$22,055.58	RBWO - NSC Institutional Foster Care
		BROKEN SHACKLE RANCH INC		\$21,745.93	RBWO - NSC Institutional Foster Care
		SHEILA'S GROUP HOME INC		\$20,765.92	RBWO - NSC Institutional Foster Care
		FAMILY COMMUNITY CAR CENTERS		\$20,466.54	RBWO - NSC Institutional Foster Care
		MULTI-AGENCY ALLIANCE FOR CHILDREN INC		\$19,352.97	RBWO - NSC Specialized Residential Treatment
		MURPHY HARPST CHILDREN'S CENTER INC		\$16,729.28	RBWO - NSC Specialized Residential Treatment
		RIDGE CREEK INC		\$16,729.28	RBWO - NSC Specialized Residential Treatment
		THE REFUGE HOUSE		\$15,888.05	RBWO - NSC Institutional Foster Care
		DOWNING CLARK CENTER INC		\$14,316.74	RBWO - NSC IFC / SRT
		HEPHZIBAH CHILDREN'S HOME		\$13,138.91	RBWO - NSC Institutional Foster Care
		SEAJOY INC		\$12,823.18	RBWO - NSC Institutional Foster Care
		NATIONAL YOUTH ADVOCATE PROGRAM INC		\$12,654.84	RBWO - NSC Institutional Foster Care
		HALY'S SHELTERING ARMS INC		\$12,430.38	RBWO - NSC Institutional Foster Care
		OPEN DOOR COMMUNITY DEVEL &		\$11,866.16	RBWO - NSC Institutional Foster Care
		COPELAND GROUP HOME		\$9,898.38	RBWO - NSC Institutional Foster Care
		WOODLAND CHILDREN'S HOME		\$8,899.62	RBWO - NSC Institutional Foster Care
		MY SISTER'S KEEPER		\$8,383.70	RBWO - NSC Institutional Foster Care
		NATIONAL MENTOR HEALTHCARE INC		\$8,203.08	RBWO - NSC Institutional Foster Care
		GENESIS HOUSE		\$7,996.76	RBWO - NSC Institutional Foster Care
		NEW LIFE BEGINNING MATERNITY HOME INC		\$7,935.00	RBWO - NSC Institutional Foster Care
		INNER HARBOUR LTD		\$6,022.56	RBWO - NSC Specialized Residential Treatment
		MERCY'S DOOR GROUP HOME		\$5,765.24	RBWO - NSC Institutional Foster Care
		WEEKS HOUSE INC		\$5,641.20	RBWO - NSC Institutional Foster Care
		YOUTH VILLAGES INC		\$5,455.20	RBWO - NSC Specialized Residential Treatment
		OPEN ARMS INC		\$5,290.21	RBWO - NSC Institutional Foster Care

\$5,053.79

RBWO - NSC Institutional Foster Care

OPEN ARMS GROUP HOME INC

		LIGHT OF HODE & LOVE MINISTRY INC		\$4,726.89	RBWO - NSC Institutional Foster Care
		LIGHT OF HOPE & LOVE MINISTRY INC			
		PRE-DESTINED FOR GREATNESS!! INC		\$3,615.84	RBWO - NSC Institutional Foster Care
		AREA RESIDENCE FOR KIDS INC		\$3,611.44	RBWO - NSC Institutional Foster Care
		VANESSA'S PLACE INC		\$3,357.96	RBWO - NSC Institutional Foster Care
		RAINTREE VILLAGE INC		\$3,207.33	RBWO - NSC Institutional Foster Care
		SAFE HARBOR CHILDREN'S SHELTER INC		\$2,708.58	RBWO - NSC Institutional Foster Care
		FAMILY CHOICES INC		\$2,283.90	RBWO - NSC Institutional Foster Care
		POSITIVE GROWTH INC		\$101.82	RBWO - NSC Institutional Foster Care
93.701					
	1S10RR023706-01A2				
		Varian, Inc. (now part of Agilent)	770501995	\$500,000.00	7T Small Animal MRI/MRS system
	1S10RR025444-01	, . (. ,		, ,	
	15101111025111101	Waters Corporation	867704355	\$500,000.00	The Waters Synapt HDMS system is a Quadrupole Time-of-Flight Mass
	101000007014 01	waters corporation	807704333	\$300,000.00	The waters synapt ribins system is a Quadrupole Time-of-riight wass
	1S10RR027814-01		450040070	42.47.046.00	
		Beckman Coulter	153910070	\$347,946.00	Multi-Color Flow Analyzer for Center for Tropical and Emerging Goblal Disease
	1S10RR024692-01A1				
		VisualSonics	250968898	\$132,213.88	VEVO 770 Imaging System
	3R01GM065918-07S2				
		Nikon Instruments Inc		\$107,834.00	Nikon C1 Plus LU-4A AOTF Confocal System
	3U01DK063865-07S2				
		Millipore	001050152	\$100,000.00	JS Milliplex Flexmap 3-D with Milliplex Analyst Software
	3U24DK076169-04S2				
		Columbus Instruments	055348296	\$94,882.82	Quote # 90918996: Upgrade of Clams 05306 from 8 to 16 chambers.
		Dell Marketing Corp.	114315195	\$51,212.48	Dell Poweredge R510-MC 5186
		Heidelberg Engineering	959271537	\$49,426.88	PowerCheck Cornea Camera & Periperhal Equipment
		Yellow Springs Instument Inc. DBA YSI	004246716	\$25,413.45	Quote #7495 2x062589 2700D dual channel biochem analyzer
	4 DO4 ECO4 COCEO4 44	renow springs installment inc. DBA 131	004240710	\$23,413.43	Quote #7453 2X002385 27000 dual chainer blochem analyzer
	1R01ES01696501A1		0.5770.4055	452 272 05	we all upon a state of the terminal
		Waters, Inc.	867704355	\$63,272.95	Waters Alliance HPLC System with software, flowkit and separation module
	1RC1DA028200-01				
		MED ASSOCIATES, INC.	053060844	\$61,124.00	Upgrades to equip operant chambers for drug self-administration (i.e. swivels,
		Noldus	958951097	\$31,980.00	EthoVision XT 7.0 and related equipment; this equipment will allow
	3R01AI082127-O1S2				
		Intavis, Inc.	791028397	\$41,922.97	Purchased a BioLane HTI 16 V bioanalytical instrument along with various
	2R01GM055230-10A2				
		GE Healthcare Biosciences Copr	011658242	\$34,377.16	AKTAPRUIFIER UPC10 - system for purification of biomolecules
	1R01AI078285-01A2				
		University of Illinois, Carver Biotechnolgy	041544081	\$31,458.30	A/R-PCR Product Sequencing
	3R01GM057220-09A2S1	, ,			
		Synoptics, Inc.	834689999	\$30,167.93	G:BOX GEL DOCUMENTATION SYSTEM
02.710		Synoptics, me.	034003333	\$30,107.55	G.BOX GEE BOCOMENTATION STSTEM
93.710	0004.64.6053				
	0901GACOS2				
		Cobb Community Services Board	836763292	\$33,837.60	Activities to support employment related services that create and sustain
		Turner Hill Community Development	072061869	\$14,753.67	Activities to support employment related services that create and sustain
		Center for Famil Resources, Inc., The	024155673	\$14,055.59	Activities to support employment related services that create and sustain
		Travelers Aid of Metropolitan Atlanta, Inc.	086078748	\$7,265.41	Activities to support employment related services that create and sustain
		Marcus Jewish Community Center of Atlanta,	800972044	\$6,532.26	A said data a terral control of the
93.712				J0,JJ2.20	Activities to support employment related services that create and sustain
				J0,332.20	Activities to support employment related services that create and sustain
	3H23IP422521-07S1			30,332.20	Activities to support employment related services that create and sustain
	3H23IP422521-07S1	COVENDIS TECHNOLOGIES		\$8,500.00	IT Services
	3H23IP422521-07S1			\$8,500.00	IT Services
93.713	3H23IP422521-07S1	COVENDIS TECHNOLOGIES Miami Systems Corporation			
93.713				\$8,500.00	IT Services
93.713	3H23IP422521-0751 0901GACCD7	Miami Systems Corporation	092247477	\$8,500.00 \$6,352.00	IT Services Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices
93.713		Miami Systems Corporation Maximus	082347477	\$8,500.00 \$6,352.00 \$9,162,412.00	IT Services Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices Case Management System
93.713		Miami Systems Corporation Maximus Wested	074653882	\$8,500.00 \$6,352.00 \$9,162,412.00 \$380,797.00	IT Services Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices Case Management System Training Consultants for Infant & Toddler Network
93.713		Miami Systems Corporation Maximus Wested Core Education & Consultation Solutions		\$8,500.00 \$6,352.00 \$9,162,412.00 \$380,797.00 \$348,150.00	IT Services Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices Case Management System Training Consultants for Infant & Toddler Network Lottery Funded Pre-K Provider
93.713		Miami Systems Corporation Maximus Wested Core Education & Consultation Solutions Covendis Technologies	074653882 957130974	\$8,500.00 \$6,352.00 \$9,162,412.00 \$380,797.00 \$348,150.00 \$345,655.54	IT Services Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices Case Management System Training Consultants for Infant & Toddler Network Lottery Funded Pre-K Provider System design for a professional registry
93.713		Miami Systems Corporation Maximus Wested Core Education & Consultation Solutions Covendis Technologies Children's Friend, Inc.	074653882 957130974 092387281	\$8,500.00 \$6,352.00 \$9,162,412.00 \$380,797.00 \$348,150.00 \$345,655.54 \$292,148.00	IT Services Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices Case Management System Training Consultants for Infant & Toddler Network Lottery Funded Pre-K Provider System design for a professional registry Lottery Funded Pre-K Provider
93.713		Miami Systems Corporation Maximus Wested Core Education & Consultation Solutions Covendis Technologies	074653882 957130974	\$8,500.00 \$6,352.00 \$9,162,412.00 \$380,797.00 \$348,150.00 \$345,655.54	IT Services Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices Case Management System Training Consultants for Infant & Toddler Network Lottery Funded Pre-K Provider System design for a professional registry
93.713		Miami Systems Corporation Maximus Wested Core Education & Consultation Solutions Covendis Technologies Children's Friend, Inc.	074653882 957130974 092387281	\$8,500.00 \$6,352.00 \$9,162,412.00 \$380,797.00 \$348,150.00 \$345,655.54 \$292,148.00	IT Services Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices Case Management System Training Consultants for Infant & Toddler Network Lottery Funded Pre-K Provider System design for a professional registry Lottery Funded Pre-K Provider
93.713		Miami Systems Corporation Maximus Wested Core Education & Consultation Solutions Covendis Technologies Children's Friend, Inc. Care Solutions Inc	074653882 957130974 092387281 789510401	\$8,500.00 \$6,352.00 \$9,162,412.00 \$380,797.00 \$348,150.00 \$345,655.54 \$292,148.00 \$277,487.99	IT Services Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices Case Management System Training Consultants for Infant & Toddler Network Lottery Funded Pre-K Provider System design for a professional registry Lottery Funded Pre-K Provider Lottery Funded Pre-K Provider
93.713		Miami Systems Corporation Maximus Wested Core Education & Consultation Solutions Covendis Technologies Children's Friend, Inc. Care Solutions Inc Shaga Consulting & Recruiting	074653882 957130974 092387281 789510401 013218271	\$8,500.00 \$6,352.00 \$9,162,412.00 \$380,797.00 \$348,150.00 \$345,655.54 \$292,148.00 \$277,487.99 \$261,778.99	IT Services Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices Case Management System Training Consultants for Infant & Toddler Network Lottery Funded Pre-K Provider System design for a professional registry Lottery Funded Pre-K Provider Lottery Funded Pre-K Provider Staffing Agency
93.713		Miami Systems Corporation Maximus Wested Core Education & Consultation Solutions Covendis Technologies Children's Friend, Inc. Care Solutions Inc Shaga Consulting & Recruiting Dover Staffing	074653882 957130974 092387281 789510401 013218271 956915821	\$8,500.00 \$6,352.00 \$9,162,412.00 \$380,797.00 \$348,150.00 \$345,655.54 \$292,148.00 \$277,487.99 \$261,778.99 \$246,002.15	IT Services Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices Case Management System Training Consultants for Infant & Toddler Network Lottery Funded Pre-K Provider System design for a professional registry Lottery Funded Pre-K Provider Lottery Funded Pre-K Provider Staffing Agency Staffing Agency
93.713		Miami Systems Corporation Maximus Wested Core Education & Consultation Solutions Covendis Technologies Children's Friend, Inc. Care Solutions Inc Shaga Consulting & Recruiting Dover Staffing The Sunshine House, Inc.	074653882 957130974 092387281 789510401 013218271 956915821 039287958	\$8,500.00 \$6,352.00 \$9,162,412.00 \$380,797.00 \$348,150.00 \$345,655.54 \$292,148.00 \$277,487.99 \$261,778.99 \$246,002.15 \$233,220.00	IT Services Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices Case Management System Training Consultants for Infant & Toddler Network Lottery Funded Pre-K Provider System design for a professional registry Lottery Funded Pre-K Provider Lottery Funded Pre-K Provider Staffing Agency Staffing Agency Lottery Funded Pre-K Provider Staffing Agency
93.713		Miami Systems Corporation Maximus Wested Core Education & Consultation Solutions Covendis Technologies Children's Friend, Inc. Care Solutions Inc Shaga Consulting & Recruiting Dover Staffing The Sunshine House, Inc. Happy Faces Personnel Group Abacus Corporation	074653882 957130974 092387281 789510401 013218271 956915821 039287958 170811751 022393755	\$8,500.00 \$6,352.00 \$9,162,412.00 \$380,797.00 \$348,150.00 \$345,655.54 \$292,148.00 \$277,487.99 \$261,778.99 \$246,002.15 \$233,220.00 \$230,361.98 \$179,049.45	IT Services Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices Case Management System Training Consultants for Infant & Toddler Network Lottery Funded Pre-K Provider System design for a professional registry Lottery Funded Pre-K Provider Lottery Funded Pre-K Provider Staffing Agency Staffing Agency Lottery Funded Pre-K Provider Staffing Agency Staffing Agency Staffing Agency Staffing Agency
93.713		Miami Systems Corporation Maximus Wested Core Education & Consultation Solutions Covendis Technologies Children's Friend, Inc. Care Solutions Inc Shaga Consulting & Recruiting Dover Staffing The Sunshine House, Inc. Happy Faces Personnel Group Abacus Corporation Deloitte Co	074653882 957130974 092387281 789510401 013218271 956915821 039287958 170811751 022393755 002563455	\$8,500.00 \$6,352.00 \$9,162,412.00 \$380,797.00 \$348,150.00 \$345,655.54 \$292,148.00 \$277,487.99 \$261,778.99 \$246,002.15 \$233,220.00 \$230,361.98 \$179,049.45 \$150,000.00	IT Services Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices Case Management System Training Consultants for Infant & Toddler Network Lottery Funded Pre-K Provider System design for a professional registry Lottery Funded Pre-K Provider Lottery Funded Pre-K Provider Staffing Agency Staffing Agency Staffing Agency Staffing Agency System design for a professional registry
93.713		Miami Systems Corporation Maximus Wested Core Education & Consultation Solutions Covendis Technologies Children's Friend, Inc. Care Solutions Inc Shaga Consulting & Recruiting Dover Staffing The Sunshine House, Inc. Happy Faces Personnel Group Abacus Corporation Deloitte Co Childtime Childcare Inc.	074653882 957130974 092387281 789510401 013218271 956915821 039287958 170811751 022393755 002563455 933951618	\$8,500.00 \$6,352.00 \$9,162,412.00 \$380,797.00 \$348,150.00 \$345,655.54 \$292,148.00 \$277,487.99 \$261,778.99 \$246,002.15 \$233,220.00 \$230,361.98 \$179,049.45 \$150,000.00 \$119,892.00	IT Services Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices Case Management System Training Consultants for Infant & Toddler Network Lottery Funded Pre-K Provider System design for a professional registry Lottery Funded Pre-K Provider Lottery Funded Pre-K Provider Staffing Agency Staffing Agency Staffing Agency Staffing Agency System design for a professional registry Lottery Funded Pre-K Provider
93.713		Miami Systems Corporation Maximus Wested Core Education & Consultation Solutions Covendis Technologies Children's Friend, Inc. Care Solutions Inc Shaga Consulting & Recruiting Dover Staffing The Sunshine House, Inc. Happy Faces Personnel Group Abacus Corporation Deloitte Co Childtime Childcare Inc. DeKalb County Board of Education	074653882 957130974 092387281 789510401 013218271 956915821 039287958 170811751 022393755 002563455 933951618 028124050	\$8,500.00 \$6,352.00 \$9,162,412.00 \$380,797.00 \$348,150.00 \$345,655.54 \$292,148.00 \$277,487.99 \$261,778.99 \$246,002.15 \$233,220.00 \$230,361.98 \$179,049.45 \$150,000.00 \$119,892.00 \$117,133.34	IT Services Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices Case Management System Training Consultants for Infant & Toddler Network Lottery Funded Pre-K Provider System design for a professional registry Lottery Funded Pre-K Provider Lottery Funded Pre-K Provider Staffing Agency Staffing Agency Staffing Agency Staffing Agency System design for a professional registry Lottery Funded Pre-K Provider Lottery Funded Pre-K Provider Lottery Funded Pre-K Provider
93.713		Miami Systems Corporation Maximus Wested Core Education & Consultation Solutions Covendis Technologies Children's Friend, Inc. Care Solutions Inc Shaga Consulting & Recruiting Dover Staffing The Sunshine House, Inc. Happy Faces Personnel Group Abacus Corporation Deloitte Co Childtime Childcare Inc.	074653882 957130974 092387281 789510401 013218271 956915821 039287958 170811751 022393755 002563455 933951618	\$8,500.00 \$6,352.00 \$9,162,412.00 \$380,797.00 \$348,150.00 \$345,655.54 \$292,148.00 \$277,487.99 \$261,778.99 \$246,002.15 \$233,220.00 \$230,361.98 \$179,049.45 \$150,000.00 \$119,892.00	IT Services Vendor duplicated 80,000 educational and referral flyer for 250 WIC offices Case Management System Training Consultants for Infant & Toddler Network Lottery Funded Pre-K Provider System design for a professional registry Lottery Funded Pre-K Provider Lottery Funded Pre-K Provider Staffing Agency Staffing Agency Staffing Agency Staffing Agency System design for a professional registry Lottery Funded Pre-K Provider

Darton College	066484593	\$108,933.27	Lottery Funded Pre-K Provider
Teachers College Press		\$100,000.00	Lottery Funded Pre-K Provider
Quality Care For Children, Inc.	167461532	\$87,181.74	Lottery Funded Pre-K Provider
The Sheltering ARMS		\$71,928.00	Lottery Funded Pre-K Provider
Staples		\$65,354.42	Supplies
Black Child Cebelopment Institute	361765063	\$61,182.33	Lottery Funded Pre-K Provider
Callaway Gardens Resort Inc.		\$55,241.34	Lottery Funded Pre-K Provider
Atlanta City Board of Education	069210649	\$53,366.66	Lottery Funded Pre-K Provider
Child Development Schools, Inc	804336972	\$48,800.00	Lottery Funded Pre-K Provider
Bibb County Board of Eduation	075866301	\$48,566.66	Lottery Funded Pre-K Provider
Medical College of Georgia	809593387	\$47,305.87	Lottery Funded Pre-K Provider
Crisp County School System	791816960	\$43,167.20	Lottery Funded Pre-K Provider
California Dept of Ed Press		\$42,000.00	Lottery Funded Pre-K Provider
Pearson Education	303849496	\$41,502.24	Lottery Funded Pre-K Provider
Dalton Public Schools	028406361	\$41,366.66	Lottery Funded Pre-K Provider
Decatur City Board Education	028324648	\$39,766.66	Lottery Funded Pre-K Provider
Dooly County School System	604108084	\$38,566.66	Lottery Funded Pre-K Provider
Kid's Station Christian Learning CTC Inc		\$36,764.00	Lottery Funded Pre-K Provider
Scottdale Child Development CTR		\$36,764.00	Lottery Funded Pre-K Provider
YMCA of Metro Atlanta		\$35,964.00	Lottery Funded Pre-K Provider
Dell Computer Corporation		\$34,270.96	Lottery Funded Pre-K Provider
Fulton County Board of Education	079362182	\$32,800.00	Lottery Funded Pre-K Provider
Houston County Board of Education	039497011	\$28,000.00	Lottery Funded Pre-K Provider
Mckayk Judith D		\$25,845.00	Lottery Funded Pre-K Provider
Verizon		\$21,698.92	Communication